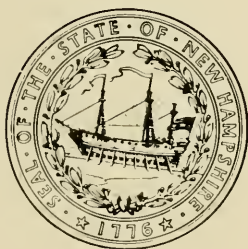


Annual Report

FOR THE TOWN OF

BATH, NEW HAMPSHIRE



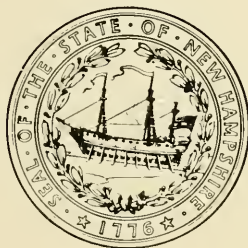
Year Ending December 31

1977

Annual Report

FOR THE TOWN OF

BATH, NEW HAMPSHIRE



Year Ending December 31

1977

University of
New Hampshire
Library

TOWN OF BATH, NEW HAMPSHIRE

ANNUAL REPORT

OF THE TOWN OFFICERS
YEAR ENDING DECEMBER 31, 1977

I N D E X

Dedication	2
Town Officers	3
Town Meeting Warrant	5
Selectmen's Comments	8
Inventory and Tax Rate	10
Town Budget for 1977	12
Schedule of Town Property	13
Comparative Statement of Appropriations and Expenditures	14
Balance Sheet	16
Report of the Town Clerk	17
Report of the Tax Collector	18
Summary of Receipts and Payments	25
Report of the Town Treasurer	29
Detailed Statement of Payments	31
Report of Library	39
Report of Trust Funds	41
Report of Fire Department	44
Report of Forest Fire Warden	46
Ambulance Service	47
North Country Home Health Agency	49
White Mountain Community Services	50
Report of the Bath Planning Board	52
North Country Council	54
Raymond S. Burton, Exec. Councilor	56
Report of White Mts. Region Association	57
Report of Bath School District	58
Vital Statistics	89

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DEDICATION

To
ORA FIELDS,
who generously gave her support
through the years
to community organizations.

TOWN OFFICERS

Representative to the General Court

George Cate

Moderator

George C. Minot

Selectmen

Bernard A. Tewksbury

Dennis E. Chase

George Lindbloom

Term Expires 1978

Term Expires 1979

Term Expires 1980

Town Clerk and Tax Collector

Phyllis B. Schoff

Treasurer

Alden Minot

Highway Agent

Robert Tyler

Health & Welfare Official

Frances Wilkins

Supervisors of the Check List

Velma Ide

Nelson Chamberlin

Doris Whitcomb

Trustees of Trust Funds

Roland Currier

A. Paul Stimson

Irene Siegmund

Term Expires 1978

Term Expires 1979

Term Expires 1980

Library Trustees

Mary Poor

Marion Whitney

Helen Daniels

Marilyn Lamarre

Louise Bailey

Phoebe Carr

Term Expires 1978

Term Expires 1978

Term Expires 1979

Term Expires 1979

Term Expires 1980

Term Expires 1980

Librarian

Susan Picknell

Auditor

Floyd Chase, Jr.

Chief of Police

Arthur Joy

Fire Chief

Dennis E. Chase

Fire Warden

Albert Lamarre

Planning Board

Velma Ide, Chairman

Barbara Clough, Secretary and Treasurer

George Minot, Corresponding Secretary

Nelson Chamberlin

Charles Nelson

Francis Lindbloom

Dennis Chase

Conservation Commission

Ernest Roy

Florence Woods

Karen Nelson

TOWN MEETING WARRANT

To the inhabitants of the Town of Bath qualified to vote in Town affairs. You are notified to meet at the Town Hall in Bath on Tuesday, March 14 at ten o'clock in the forenoon to act upon the following subjects:

ARTICLE 1. To choose a Town Clerk, one Selectman for three years, two Library Trustees for three years, a Treasurer, an Auditor, one Trustee of Trust Funds for three years and all other necessary officers for the ensuing year.

ARTICLE 2. To hear the reports of officers and agents heretofore chosen and to pass any vote relating thereto.

ARTICLE 3. To see how much money the Town will vote to raise and appropriate for Town Officers' salaries and expenses, for repairs, maintenance and construction of highways and bridges, for the support of the poor, Town Library, for Old Age Assistance, for the Protection of the Public and all other necessary Town charges and expenses for the ensuing year.

ARTICLE 4. To see if the Town will vote to accept State Aid for the construction of Class V roads and to raise and appropriate or set aside the sum of \$883.58 and the State to contribute \$5,890.50 for the same.

ARTICLE 5. To see what action the Town will take on the following question: Shall the provision of the Laws relative to the playing games of Beano be adopted in this Town?

ARTICLE 6. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by Tax Collector's Deed.

ARTICLE 7. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$749.00 as the Town share of support to the White Mountain Region Association.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$782.50 as the Town share of support to White Mountain Community Service.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$1,250.00 to support the Cottage Hospital.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$531.00 as the Towns share of support for North Country Council.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$783.00 as the Towns share of support for North Country Health Agency.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$500.00 to support the Littleton Hospital.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$500.00 to support the Cottage Hospital Ambulance Service.

ARTICLE 15. To see if the Town will vote to raise and appropriate twelve thousand (\$12,000) dollars to hire a tax mapping company to construct a tax map as required by Legislature by 1980 and to authorize withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$1,600.00 to extend the present steam heating system to the Selectmen's Office and the 4-H room and to authorize withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972.

ARTICLE 17. To see if the Town will vote to raise and appropriate money for the establishment of a capital reserve fund for the acquisition of new road maintenance equipment as authorized in Chapter 35 of the New Hampshire Revised Statutes Annotated.

ARTICLE 18. To see if the Town will vote to have the Town reassessed by the State Tax Commission or a private Assessing Firm and to raise and appropriate the sums necessary for said re-evaluation.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to enter a contract agreement with the Powers-Leete Landfill for the disposal of town garbage and refuse.

ARTICLE 20. To see if the Town will vote to raise and appropriate \$350.00 for the purpose of removing the large doors on the 4-H room and replacing them with a cement block wall with one window.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$500.00 for repairs and painting of the library.

ARTICLE 22. To see if the Town will vote to raise and appropriate a sum of \$45,000, for the purpose of preparing plans and specifications on sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. § 1251 et seq.) and will qualify the Town for Federal funds, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed \$15,000 under and in compliance with the provisions of the Municipal Finance Act (N.H.R.S.A. 33.1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes

as shall be in the best interests of the Town of Bath and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. § 1251 et seq.) and pass any vote relating thereto.

ARTICLE 23. To see if the Town will allow the Trustees of the Trust Funds to print the reports in summary form rather than in full detail in the annual Town Report as permitted under N.H.R.S.A. 33:3/chapter 45.

ARTICLE 24. To transact any other business that may legally come before this meeting.

BERNARD A. TEWKSBURY
DENNIS E. CHASE
GEORGE K. LINDBLOOM

SELECTMEN'S COMMENTS

1977 saw several changes in our town worthy of comment. Stringent Federal and State anti-pollution laws were unable to be met without exorbitant cost to the town. The Selectmen, therefore, opted to close the town dump in September and contracted with the Leete-Powers landfill in Boltonville to take the town rubbish until March 31st, thereby giving Town Meeting the opportunity to decide the future course of action. The Selectmen wish to extend their thanks for the co-operation of all our citizens during this interim period. The Selectmen also wish to commend everyone for the complete absence of any rubbish deposited after the dump closing; a truly fine display of the public spirit of our town.

The Swiftwater covered bridge reconstruction was finished in November, giving the old bridge a brand new look while preserving its historical authenticity. We should have a serviceable six ton bridge for years to come. The Selectmen wish to thank those of our people who were inconvenienced by having to "take the long way round."

Grading and filling of the Hill Rd. project was completed with a minimum of confusion. The widening and shortening of grade angle has brought a favorable response from regular users. Two-way traffic will no longer have to ditch in this area.

All State and Federal requirements have been met re: the sewage disposal project. The Selectmen have recently been notified that an environmental impact study will not be necessary, thus saving the town an added expense.

The necessary but unpleasant task of re-valuation was undertaken by your Selectmen to bring the town's valuation up to 100% of ad velorum or true value. Town Meeting had repeatedly refused to appropriate funds for State assessing so that the town had not been re-appraised for ten years or more. The town's value was down to 38% and this low rating had been affecting monies apportioned by the State treasury. Your Selectmen are pleased to report the revaluation was received well by the overwhelming majority of our taxpayers as witnessed by the small number of complaints received.

As a result of the revaluation, attention was brought to the Selectmen that there is evidently a very large acreage in the Town that has gone untaxed. Several abatements were issued because landowners reasonably proved they owned less land than assessed for. This land is still there but in absence of proof of ownership it goes untaxed. The Selectmen, therefore, will include an article in the warrant asking for funds to complete a tax map. A town tax map has also been mandated by the Legislature by the year 1980. Your Selectmen encourage dropping in at the Thursday

night meetings or phoning in your questions. We are frankly looking for support in this very serious matter as it will be of great benefit to the professional administration of town tax affairs in the future. The town has Revenue Sharing funds to cover the cost of this project so that it will not affect the tax rate.

To close this report on a less serious note, the Selectmen wish to report the town has acquired a new highway sander through a favorable trade of our old obsolete, worn out sander just in time to meet this winter's snow-fall and icy road conditions. Our road agent is now able to sand and salt faster and more efficiently while using less material.

Thank you once again for the fine co-operation received during the past year, hoping we can serve you even better this coming year.

INVENTORY

Land	
Buildings	\$ 4,595,007.50
Electric Lines	6,709,700.00
	649,026.00
	<hr/>
	\$11,953,733.50
Bath District	
Woodsville District	11,096,288.50
Landaff District	778,000.00
	79,445.00

TAX RATE

Town	\$.33
County	.17
School	1.46
	<hr/>
	\$1.96

BUDGET OF THE TOWN OF BATH

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1978
SOURCES OF REVENUE			
From State:			
Interest & Dividends Tax	\$ 2,000.00	\$ 1,832.08	\$ 1,800.00
Savings Bank Tax	491.99	586.88	586.00
Meals & Rooms Tax	4,000.00	4,129.04	4,000.00
Highway Subsidy (Cl. IV & V)	11,380.75	11,380.75	17,808.03
Reim. A/C Business Profits Tax (Town Portion)	1,822.00	1,822.00	1,913.00
From Local Sources:			
Dog Licenses	100.00	109.80	105.00
Business Licenses, Permits & Filing Fees		2.00	
Motor Vehicle Permit Fees	12,500.00	13,549.00	13,000.00
Interest on Taxes & Deposits	1,000.00	1,929.00	1,500.00
Income from Trust Funds	1,542.88	1,879.76	1,880.00
National Bank Stock Taxes	165.00	182.90	182.00
Resident Taxes Retained	3,600.00	4,178.00	3,510.00
Normal Yield Taxes Assessed	1,000.00	2,229.29	1,000.00
Rent of Town Property	800.00	1,575.00	1,080.00
Sale of Town Property		243.30	
Income from Departments		68.06	
Income from Municipal Utilities	980.00	1,197.00	1,100.00
Amount to be Raised			
By Property Taxes	46,404.05		
TOTAL REVENUES	\$41,382.62	\$46,893.86	\$49,464.03

BUDGET OF THE TOWN OF BATH

	Appropriations Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1978
PURPOSE OF APPROPRIATION			
General Government:			
Town Officers' Salaries	3,000.00	3,327.91	3,000.00
Town Officers' Expenses	3,500.00	3,132.78	3,800.00
Election & Registration Expenses	300.00	42.50	300.00
Town Hall & Other Town Buildings	3,500.00	7,718.96	4,000.00
Employees' Retirement & Social Security	2,000.00	2,759.63	2,800.00
Protection of Persons & Property:			
Police Department	200.00	94.15	200.00
Fire Department	3,000.00	3,192.38	4,000.00
Care of Trees	300.00	—	—
Insurance	4,000.00	6,688.28	5,000.00
Planning & Zoning	150.00	—	—
Damages & Legal Expense	200.00	—	200.00
Civil Defense	50.00	—	50.00
Health Dept. (Inc. Hospitals & Ambulance)			
Vital Statistics	15.00	27.75	30.00
Town Dump & Garbage Removal	20.00	1,118.40	3,100.00
Highways & Bridges:			
Town Maintenance—Summer & Winter	38,000.00	54,978.30	51,484.00
Street Lighting	2,000.00	1,683.04	2,600.00
General Expenses of Highway Department	2,000.00	1,946.16	2,100.00
Town Road Aid	889.92	889.92	883.58
Libraries:	1,100.00	1,117.06	1,100.00
Public Welfare:			
Town Poor	500.00	—	500.00
Old Age Assistance	1,000.00	1,100.30	1,000.00
Aid to Permanently & Totally Disabled	1,000.00	672.50	1,000.00
Patriotic Purposes (Memorial Day, Etc.)			
	125.00	125.00	125.00
Recreation:			
	40.00	60.00	—
Public Service Enterprises:			
Municipal Water—Electric Utilities	500.00	5,092.14	500.00
Cemeteries	2,000.00	1,683.52	2,000.00
Advertising & Regional Associations	1,030.48	1,030.48	1,280.00
Debt Service:			
Interest on Temporary Loans	1,000.00	—	1,000.00
TOTAL APPROPRIATIONS	\$74,650.90	\$101,711.66	\$95,868.08

SCHEDULE OF TOWN PROPERTY

As of December 31, 1977; June 30, 1978

Description	Value
Town Hall, Lands and Buildings	150,000.00
Furniture and Equipment	6,000.00
Libraries, Lands and Buildings	7,000.00
Furniture and Equipment	3,200.00
Police Department, Lands and Buildings	1,300.00
Fire Department, Lands and Buildings	14,000.00
Equipment	20,000.00
Highway Department, Lands and Buildings	42,000.00
Equipment	50,000.00
Materials and Supplies	3,000.00
Parks, Commons and Playgrounds	500.00
Water Supply Facilities, if owned by Town	22,900.00
Schools, Lands and Buildings	90,000.00
Equipment	10,500.00
All Lands and Buildings acquired through Tax Collector's deeds	2,000.00
Bath Swimming Areas	2,000.00
TOTAL	<hr/> \$424,400.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending Dec. 31, 1977

	Appropriations	Receipts	Totals	Expenditures	Unexpended Balances	Overdrafts
	\$	\$	\$	\$	\$	\$
Town Officers Salaries	3,000.00	75.00	3,075.00	3,327.91	415.15	252.91
Town Officers Expense	3,500.00	47.93	3,547.93	3,132.78	257.50	
Election & Registration	300.00	—	300.00	42.50	1,309.34	
Town Hall	3,500.00	5,528.30	9,028.30	7,718.96		
Fire Dept.	3,000.00	192.38	3,192.38	3,192.38		
Bounties	—	—	—	6.50		6.50
Insurance	4,000.00	111.24	4,111.24	6,688.28		2,577.04
Health Dept.	3,230.50	—	3,230.50	3,230.50		
Vital Statistics	15.00	—	15.00	27.75		12.75
Sewer Study	—	20,900.00	20,900.00	30,247.00		9,347.00
Town Dump	20.00	—	20.00	1,118.40		1,098.40
Highway-Summer & Winter	38,000.00	14,337.88	52,337.88	44,978.30	7,359.58	
Town Road Aid	889.92	—	889.92	889.92		
Street Lights	2,000.00	—	2,000.00	1,683.04	316.96	
General Highway Expense	2,000.00	—	2,000.00	1,946.16	53.84	
Library	1,100.00	—	1,100.00	1,117.06		17.06
Old Age Assistance	1,000.00	382.97	1,382.97	831.25	551.72	
Intensive Care	—	—	—	269.05		269.05
APTD	1,000.00	—	1,000.00	672.50	327.50	
Memorial Day	125.00	—	125.00	125.00		
Recreation	40.00	—	40.00	60.00		20.00
Water Dept.	500.00	4,748.02	5,248.02	5,092.14	155.88	
Cemeteries	2,000.00	50.00	2,050.00	1,683.52	366.48	
Advertising & Reg. Asso.	1,030.48	—	1,030.48	1,030.48		
Taxes Bought by Town	—	—	—	8,319.40		8,319.40

Abatements	—	—	508.00	508.00
Social Security	2,000.00	68.06	2,759.63	691.57
Trust Funds	—	701.03	701.03	
New Trust Funds	—	250.00	250.00	
State & County	20,658.30	20,658.30	20,658.30	
Police Dept.	200.00	200.00	—	200.00
Care of Trees	300.00	300.00	—	300.00
Planning & Zoning	150.00	150.00	—	150.00
Damage & Legal Exp.	200.00	200.00	—	200.00
Civil Defense	50.00	50.00	—	50.00
Town Poor	500.00	500.00	—	500.00
Interest	1,000.00	1,000.00	—	1,000.00
TOTALS	\$95,309.20	\$47,392.81	\$152,307.74	\$13,513.95
Less Overdraft Balance				23,119.68
Net Overdraft Balance				\$ 9,607.73

TOWN OF BATH BALANCE SHEET

For The Year Ended December 31, 1977

ASSETS

Cash:		
In Hands of Treasurer		\$145,978.36
TOTAL		\$145,978.36
Accounts Due to the Town		
Due from State:		
Joint Highway Construc'n Accounts,		
Unexpended Bal. in State Treasury	\$ 4,104.61	
Unexpended Balance Town Treasury	7,500.00	
TOTAL		11,604.61
Unredeemed Taxes:		
Levy of 1976	5,581.80	
Levy of 1975	3,621.77	
Levy of 1974	949.93	
Previous Years	3,031.73	
TOTAL		13,185.23
Uncollected Taxes:		
Levy of 1977, Including Resident Taxes	46,705.62	
Levy of 1976	774.76	
Levy of 1975	230.00	
TOTAL		47,710.38
Total Assets		218,478.58
GRAND TOTAL		218,478.58
Current Surplus (Deficit), Dec. 31, 1976	43,730.24	
Current Surplus (Deficit), Dec. 31, 1977	109,473.40	
Increase-Decrease of Surplus (Deficit)		
— Change in Financial Condition	85,743.16	

LIABILITIES

Accounts Owed by the Town:		
Bills outstanding	5,300.00	
Sewer Fund	1,000.00	
Unexpended Revenue Sharing Funds	6,034.16	
Due to State:		
2%-Bond & Debt Retirement Taxes		
Collected-not remitted to State Treas.	440.48	
Yield Tax Deposits (Escrow Acc't)	700.00	
School District(s) Tax(es) Payable	83,925.93	
Total Accounts Owed by the Town		97,400.57
State and Town Joint Hwy. Const. Accts.:		
Unexpended balance in State Treasury	4,104.61	
Unexpended balance in Town Treasury	7,500.00	
		11,604.61
Total Liabilities		109,005.18
Current Surplus (Excess of assets over liabilities)		109,473.40
GRAND TOTAL		218,478.58

REPORT OF TOWN CLERK **For Year Ending December 31, 1978**

Receipts

Automobile Permits:		
773 Permits		\$13,549.00
Dog Licenses:		
For 1977:		
54 @ \$2.00	\$108.00	
2 @ \$5.00	10.00	
For 1978:		
1 @ \$2.00	2.00	
Penalties:		
3 @ \$1.00	3.00	
	<hr/>	
		\$123.00
Less Fees		11.40
		<hr/>
		\$111.60
		<hr/>
		111.60
		<hr/>
Total Receipts		\$13,660.60

Credits

Paid to Treasurer:		
Automobile Permits	\$13,549.00	
Dog Licenses	111.60	
	<hr/>	
Total Credits		\$13,660.60

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1977

DR.

Taxes Committed To Collector:		
Property Taxes	\$218,103.64	
Resident Taxes	4,420.00	
National Bank Stock Taxes	182.90	
	<hr/>	
Total Warrants		\$222,706.54
Yield Taxes		2,432.79
Added Taxes		
Property Taxes	441.00	
Resident Taxes	120.00	
Yield Taxes	388.97	
Prepayments on next year's taxes	700.00	
	<hr/>	
		1,649.97
Overpayments During Year		
a/c Property Taxes	2.96	
a/c Yield Taxes	143.04	
	<hr/>	
		146.00
Penalties on Resident Taxes		22.00
		<hr/>
TOTAL DEBITS		\$226,957.30

CR.

Remittances to Treasurer		
Property Taxes	\$172,484.73	
Resident Taxes	3,510.00	
National Bank Stock Taxes	182.90	
Yield Taxes	3,267.29	
Penalties on Resident Taxes	22.00	
	<hr/>	
		\$179,466.92
Abatements Allowed During Year		
Property Taxes	664.76	
Resident Taxes	120.00	
	<hr/>	
		784.76
Uncollected Taxes —		
December 31, 1977		
(As Per Collector's List)		
Property Taxes	45,398.11	
Resident Taxes	910.00	
Yield Taxes	397.51	
	<hr/>	
		46,705.62
TOTAL CREDITS		\$226,957.30

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes
Levy of 1976

DR.

Uncollected Taxes — As of		
January 1, 1977		
Property Taxes	\$40,555.87	
Resident Taxes	1,080.00	
Yield Taxes	364.76	
	<hr/>	\$42,000.63
Added Taxes		
Resident Taxes	30.00	
		30.00
Interest Collected on		
Delinquent Property Taxes	1,637.11	
Penalties on Resident Taxes	61.00	
	<hr/>	1,698.11
		<hr/>
TOTAL DEBITS		\$ 43,728.74

CR.

Remittances to Treasurer		
During Fiscal Year		
Ended December 31, 1977		
Property Taxes	\$40,555.87	
Resident Taxes	590.00	
Interest Collected During Year	1,637.11	
Penalties on Resident Taxes	61.00	
	<hr/>	\$ 42,843.98
Abatements Made During Year		
Resident Taxes	110.00	110.00
Uncollected Taxes —		
December 31, 1977		
(As Per Collector's List)		
Resident Taxes	410.00	
Yield Taxes	364.76	774.76
	<hr/>	<hr/>
TOTAL CREDITS		\$ 43,728.74

SUMMARY OF WARRANTS **Property and Resident Taxes** **Levy of 1975**

DR.

Uncollected Taxes — As of			
January 1, 1977			
Resident Taxes	\$	260.00	
Penalties Collected on			
Resident Taxes		3.00	
TOTAL DEBITS			\$ 263.00

CR.

Remittances to Treasurer During Fiscal Year			
Ended December 31, 1977			
Resident Taxes		30.00	
Penalties on Resident Taxes		3.00	
		<hr/>	
		\$ 33.00	
Uncollected Taxes —			
December 31, 1977			
(As Per Collector's List)			
Resident Taxes		230.00	
		<hr/>	
TOTAL CREDITS			\$ 263.00

SUMMARY OF TAX SALES ACCOUNTS **Fiscal Year Ended December 31, 1977**

DR.

Tax Sales on Account of Levies of:

	1976	1975	1974	Previous Years
Balance of Unredeemed Taxes —				
January 1, 1977		\$6,874.36	\$1,175.51	\$3,031.73
Taxes Sold to Town During				
Current Fiscal Year	\$8,319.40			
Interest Collected After Sale	24.13	191.43	49.62	
Redemption Costs	4.50	6.25	1.25	
TOTAL DEBITS	\$8,348.03	\$7,072.04	\$1,226.38	\$3,031.73

CR.

Remittances to Treasurer				
During Year				
Redemptions	\$2,737.60	\$3,252.59	\$ 225.58	120.00
Interest & Costs After Sale	28.63	197.68	50.87	
Unredeemed Taxes —				
December 31, 1977	5,581.80	3,621.77	949.93	2,911.73
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL CREDITS	\$8,348.03	\$7,072.04	\$1,226.38	\$3,031.73

UNPAID PROPERTY TAXES

December 31, 1977

Aldrich, Francis Heirs of	\$ 196.00
Aldrich, Paul & Priscilla	195.00
Armstrong, Frank III & Fred	416.50*
Audolensky, Frank & Vera	686.98*
B-Jac Investment	415.52
Birnbaum, Etta	39.20
Boston & Maine Railroad	219.52
Briggs, Howard & Joyce	274.40
Brinker, Abigail	480.20
Burton, Raymond	2,038.40
Campbell, Wendell & Betty	343.00
Capasso, Wayne J.	39.20
Cate, Douglas	404.25*
Chamberlain, Herbert & Eula	2,574.46
Chase, Stephen & Gloria	107.80
Cloutier, William & Irene	147.00
Coulstring, Edward & Eva	390.04
Cushing, James & Rebecca	343.00
Diamond, Charles	274.04
Dyke, Benjamin & Dorothy	388.08
Ebelt, Martin	254.80*
Ellyson Co., Inc.	3,096.80*
Englert, Virginia & William	350.84
Estes, Richard & Rena	548.80
Fellman, Arnold	39.20
Fellman, Arnold	39.20
Fillo, Arthur & Eleanor	19.60*
Freeman, David & Irene	425.03*
French, Norman & Marion	284.20
Glavey, Mark	Bal. 72.40
Gray, Lawrence & Daune	644.84
Green, Robert & Audrey	1,046.64*
Greenwood, Clayton	38.82
Gruenthal, Helmi	117.60*
Hamel, Normand	637.00
H.G. Wood Industries	2,116.80
Hennigan, James & Emelda	39.20
Houston, William	Bal. 1,000.00
Hurlbert, Burnham & Marie	129.36*
Hunkler, Kenneth & Gail	354.76
Humbarger, Marjorie	151.22
Hyland, Kerwin & Jean	67.62
Irwin, Charles	322.40
Jette, Irene	350.84

Kaiser, Frederick & Ellen	539.00
Kelly, Patrick & Mary	459.60
Kenney, Harry, Jr. & Constance	607.60
Kinal, Walter & Alice	313.60
LaBonte, Dennis & Clarissa	333.20
LaFond, Diane	Bal. 368.40
Lang, Carlton & Peggy	225.40
Lindbloom, George & Frances	Bal. 347.76
Locke, Silas & Carlene	Bal. 1,332.45
Locke, Delia	333.20*
Locke, Donald & Mary	Bal. 34.00*
Main, Kenneth	632.87
Manyk, Harry & Eleanor	Bal. 227.43*
Maynard, William & Phillips, Roger	147.00
Millette, Frank & Barbara	523.32
Mountain Springs Water Co.	11.76
Mountain Springs Water Co.	47.04
Mulligan, John J.	19.60
Munier, Gloria	533.12*
Nephew, Gerald & Maxine	107.80*
Northland of N.H., Inc.	1,211.22
Olmstead, Frederick & Praestori	350.84
Olsen, Ralph & Doris	196.00
Pappas, George & Michele	87.22*
Phelps, Dale & Roberta	88.20
Phillips, Frederick & David	720.30
Picknell, Susan & Donald	558.60
Plourde, Julien & Patricia	480.20*
Robbins, Bruce	529.20
Robinson, James	294.00
Ruprecht, Edward & Paula	176.40
Sawyer, Merrill & Betty	52.92
Snelling, Carroll & Muriel	705.60
Stimson, David & Judith	78.40
Stimson, David	313.60
Stimson, David & Judith	792.82
Stimson, David & Judith	68.09
Stinner, Dennis	167.48
Sutherland, Alexander	421.40*
Syme, Lucille, Heirs of	62.72*
Tewksbury, Clyde	39.20
Tewksbury, Merton	301.84
Thorpe, Austin & Carol	982.45*
Tyler, David & Dorothy	39.20
Tyler, Sheffield	2,082.50
Vincentini, Louis & Loretta	39.20
Watterson, William	78.40

Weeks, Arlene	88.20
Welch, Earl	19.60
Welch, Robert	19.60*
Whalen, Stephen	495.88
Whitcher, Georgianna	39.20*
Whitney, Sceva & Ruth	225.40
Wilkins, Frances	1,136.80
Winterson, Thomas & Denise	274.40
Wood, Douglas	1,439.60
Woods, George & Beverly	343.00
Woods, George F. & Donna	303.80
Yagovane, Anthony & Agnes	39.20*
Petrone, Carmine & Helen	343.00*
Cate, Donna	49.00
Clark, Orrin & Allegra	99.50*
Harris, William & Dorothy	94.50
Ilsley, David	60.00
LaBonte, Joseph & Helen	145.00

*Paid after January 1, 1978

RESIDENT TAXES
Unpaid December 31, 1977

Aldrich, Clifton
Bricknell, Steven
Bricknell, Caroline
Burbank, Stephen
Burbank, Katherine
Burton, Raymond
Callender, Alice
Campbell, Evelyn
Cate, Donna M.
Cole, Irene
Dennett, John J. Jr.
Dennett, Virginia
Donnelly, Roberta
Donnelly, Loretta
Dyke, Newton
Dkye, Nellie
Ebelt, David
Estes, Roger
Fournier, Roger
Fournier, Barbara
French, Norman
French, Marion
French, Michael
French, Michael, Mrs.
French, Cindy Mae
Gibbons, Ronald
Hamel, Normand
Hamel, Jacqueline
Harkins, George
Harris, James
Hartzell, Glen
Hartzell, Sylvia
Hartzell, Debra
Hartzell, Gail
Hjelm, Stephanie
Houston, Ellen
Humbarger, Marjorie
Jette, Irene
Jordan, Marie
Kelly, Patrick
Kelly, Mary
Kinnan, Dennis
Kinnan, Laurie
LaBonte, Dennis
LaBonte, Clarissa
Locke, Galand

Locke, Billie
Locke, Silas S.
Locke, Silas H.
Locke, Carlene
Locke, David
Locke, Gail
Martin, Philip
Morse, Daniel
Picknell, Donald
Picknell, Susan
Pihl, Howard
Pihl, Valerie
Poirier, Joseph
Poirier, Anita
Poor, Marie
Ricker, Gordon
Rapp, William
Samnon, William
Shepard, Stephen
Shepard, Kim
Stanton, Scott
Steady, Earl
Stimson, Peter
Stimson, Rita
Stimson, Wallace II
Stimson, David
Stimson, Judith
Telliery, Serge
Tewksbury, Merton
Tewksbury, Margaret
Tyler, Sheffield
Tyler, Alice
Tyler, Richard
Wheeler, Donald
Wheeler, Isabelle
Wood, Douglas
Wood, Joyce
Wood, Brent
Woods, George C.
Woods, Christine
Woods, George F.
Woods, Donna
Woods, Raymond
Youngman, Gary
Youngman, Jody

TOWN OF BATH

Receipts and

CURRENT REVENUE:

From Local Taxes:

Property Taxes—Current Year—1977	172,561.69
Resident Taxes—Current Year—1977	3,510.00
National Bank Stock Taxes—Cur. Yr.—1977	182.90
Yield Taxes—Current Year—1977	2,229.29
Property Taxes and Yield Taxes— Previous Years	40,555.87
Resident Taxes—Previous Years	668.00
Interest received on Delinquent Taxes	1,929.00
Penalties: Resident Taxes and State Head Taxes	90.00
Tax sales redeemed	5,912.53

From State:

For Highways and Bridges:	
For Town Road Aid	10,333.40
For Class V Highway maintenance	10,183.05
Highway Subsidy	11,380.75
Interest and dividends tax	1,832.08
Savings Bank Tax	586.88
Fighting forest fires	192.38
Reimbursement a-c Motor Vehicle Road Toll	282.96
Reimbursement a-c Old Age Assistance	382.97
Meals and Rooms Tax	4,129.04
Reimbursements a-c Business Profits Tax	7,020.08

From Local Sources, Except Taxes:

Dog Licenses	109.80
Business licenses, permits and filing fees	2.00
Rent of town property	1,635.00
Income from trust funds	2,742.82
Income from departments	68.06
Income from municipal water, sewer and electric departments	1,197.00
Motor vehicle permits	13,549.00

Payments

For the Year Ended December 31, 1977

CURRENT MAINTENANCE EXPENSES:

General Government:

Town officers' salaries	3,327.91
Town officers' expenses	3,132.78
Election and registration expenses	42.50
Expenses town hall and other town buildings	7,718.96

Protection of Persons and Property:

Fire department, including forest fires	3,192.38
Bounties	6.50
Insurance	6,688.28

Health:

Health dept. incl. Hosp. and Amb.	3,230.50
Vital statistics	27.75
Town dumps and garbage removal	1,118.40

Highways and Bridges:

Town Road Aid	889.92
Town Maintenance (Summer—\$35,657.41) (Winter—\$19,320.89)	54,978.30
Street Lighting	1,683.04
General Expenses of Highway Department	1,946.16

Libraries:

Libraries	1,117.06
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Public Welfare:

Old age assistance	831.25
Intensive care	269.95
Aid to Permanently and Totally Disabled	672.50

Patriotic Purposes:

Memorial Day, Veteran's Associations and Old Home Day	125.00
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Recreation:

Parks & playgrounds, incl. band concerts	60.00
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Public Service Enterprises:

Municipal water and electric depts.	5,092.14
Cemeteries, including hearse hire	1,683.52

TOWN OF BATH

Receipts and

Receipts Other than Current Revenue:

Insurance adjustments	111.24	
Gifts	175.00	
New Trust Funds received during year	250.00	
Sale of town property	243.30	
Grants from U.S.A.		
Revenue Sharing	9,031.02	
Water Pollution Aid a-c Sewer Construction	20,900.00	
All Other Grants from U.S.A.	2,313.00	
All Other Receipts		
Pay Phone	45.93	
Dam Agreement	500.00	
Total Receipts Other than Current Revenue		326,836.04
Total Receipts from All Sources		326,836.04
Cash on hand January 1, 1977—(July 1, 1977)		162,217.71
		<hr/>
GRAND TOTAL		489,053.75

Payments

For the Year Ended December 31, 1977

Unclassified:

Advertising and Regional Associations	1,030.48
Taxes bought by town	8,319.40
Discounts, Abatements and refunds	508.00
Employees' Retirement and Soc. Sec.	2,759.63
Payments to trustees of trust funds (New Trust Funds)	250.00

Total Current Maintenance Expenses	111,402.44
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Capital Outlay:

Sewer construction, Including Sewage Treatment Plants	30,247.00
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Total Outlay Payments	30,247.00
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Payments to Other Governmental Divisions:

Payments to State a-c 2% Bond & Debt	
Retirement Taxes	139.17
Taxes paid to County	20,519.13
Payments to School Districts	180,767.65

Total Payments to Other Governmental Divisions	201,425.95
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Total Payments for all Purposes	343,075.39
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Cash on hand December 31, 1977	145,978.36
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GRAND TOTAL	489,053.75
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TOWN TREASURER'S REPORT

Receipts

Cash on hand January 1, 1977		\$167,171.05
Received from Phyllis Schoff,		
Tax Collector:		
Property Tax, 1977	\$172,561.69	
Property Tax, 1976	40,555.87	
Yield Taxes	2,229.29	
Redemptions	5,912.53	
National Bank Stock	182.90	
Interest	1,929.00	
Resident Tax, 1977	3,510.00	
Resident Tax, 1976	590.00	
Resident Tax, Previous Years	78.00	
Resident Tax Penalties	90.00	
	<hr/>	\$227,639.28
Received from Phyllis Schoff,		
Town Clerk:		
Auto Permits	\$ 13,549.00	
Dog Licenses	106.80	
Dog license penalties	3.00	
	<hr/>	\$ 13,658.80
Received from State Treasurer:		
Interest & Dividends Tax	\$ 1,832.08	
Rooms & Meals Tax	4,129.04	
Business Profits Tax	7,020.08	
Savings Bank Tax	586.88	
Refund: Class V Highways	20,516.45	
Refund: Road Toll	282.96	
Highway Subsidy to Cities		
and Towns	11,380.75	
Refund: Old Age Assistance	382.97	
Fire Warden's Services	192.38	
	<hr/>	\$ 46,323.59
Received from United States Treasurer:		
E.P.A. Funds, Sewage system study	\$ 20,900.00	
Antirecession assistance	2,313.00	
	<hr/>	\$ 23,213.00

Miscellaneous:		
Postoffice Rent	\$ 1,575.00	
Hall rent	60.00	
Bath Village Water	1,197.00	
Trust Funds	250.00	
Income from Trust Funds	2,742.82	
Revenue Sharing Funds	9,031.02	
Woodsville Fire District, (Dam Settlement)	500.00	
Sale of Town Histories	78.30	
Bath Public Library	68.06	
Explosives license	2.00	
Gifts to Town	175.00	
Insurance Claim	111.24	
Cemetery Lot	50.00	
Commission on pay phone	45.93	
Sale of Town Property	115.00	
	<hr/>	\$ 16,001.37
TOTAL RECEIPTS		<hr/> \$494,007.09

PAYMENTS

Selectmen's Orders Paid	\$322,340.60	
Bank Charge	2.00	
	<hr/>	\$322,342.60
Balance on hand January 1, 1978		171,664.49
		<hr/> \$494,007.09

ALDEN W. MINOT, Treasurer

DETAILED STATEMENT OF PAYMENTS

Detail 1. Town Officers Salaries

Nelson Chamberlin	\$ 57.49
Arthur Joy	94.15
Phyllis Schoff	1,757.60
Roland Currier	35.00
Gary Shoemaker	75.00
Alden Minot	141.22
George Lindbloom	282.45
Bernard Tewksbury	282.45
Dennis Chase	282.45
Pauline Chase	282.45
Francis Wilkins	28.24
George Minot	9.41

\$ 3,327.91

Detail 2. Town Officers Expense

U.S. Postal	199.40
F. Sherwin & Son	3.95
New England Telephone	248.03
Courier Printers	1,052.25
Clark Business Machines	22.86
N.H. City & Town Clerk Assoc.	20.00
N.H. Assoc. of Assessing Officials	10.00
N.H. Assoc. of Conservation Comm.	25.00
N.H. Municipal Assoc.	200.00
Wheeler & Clark	17.67
Charles Wood	192.06
Barbara Fortier	.40
Brown & Saltmarsh	48.77
Inez M.Cushman	10.00
Tuck Press	22.00
Phyllis Schoff	186.19
Homestead Press	58.39
State of N.H.	25.51
Ms. Brenda Champagne	25.00
Branham Publishing	13.30
George Lindbloom	250.00
Bernard Tewksbury	250.00
Dennis Chase	250.00
Stop payment on check	2.00

\$ 3,132.78

Detail 3. Election & Registration

Velma Ide	21.25
Doris Whitcomb	21.25

42.50

Detail 4. Town Hall

Ruggles Fuel	1,925.15
Conn. Valley Electric	441.95
Horace Woods	150.64
Scruggs Hardware	32.60
Brick Store	2.08
Royal Electric	4,500.00
Stanley George	666.54

7,718.96

Detail 5. Fire Dept.

Woodsville Water & Light	192.00
Bath Variety	56.03
Boudreault Plumbing	239.91
Conn. Valley Electric	150.52
Ruggles Fuel	414.74
Brick Store	100.72
N.E. Telephone	426.64
Northern Auto Supply	167.73
Blanchard Assoc.	36.81
American Fire Equipment	38.09
Dud's Atlantic	22.50
Fol-da Tank Co.	15.00
Albert Lamarre	74.99
Dennis Chase	16.01
Paul Bedell	16.01
Robert Tyler	9.60
Robert Stewart	25.61
David Nickerson	13.84
Rick Tyler	22.14
Robert Dean	22.14
Michael Woods	22.14
Arthur Joy	12.99
Roger Poor	12.99
Craig Kenney	12.99
Robert Lane	12.99
Hadyn Waterhouse	12.99
Mike Leaf	12.99
Frank Leaf	12.99
William Crawford	12.99
Roland Moore	12.99
Clinton Boyce	12.99

Clinton J. Boyce	12.99	
Frank Smith	12.99	
Robert Mace	12.99	
The Right Place	15.00	
Twin State Mutual Aid	100.00	
Middlesex Fire Equipment	297.00	
Oxygen & Welding Supply	22.95	
State of N.H.	42.78	
Bath Fire Dept.	462.61	
		3,192.38
Detail 6. Bounties		
Wayne Cate	6.50	
		6.50
Detail 7. Insurance		
Franconia Insurance	6,330.28	
Dearth Insurance Agency	358.00	
		6,688.28
Detail 8. Health Dept. & Hospitals		
White Mt. Community	782.50	
North Country Home Health	698.00	
Cottage Hospital Ambulance	500.00	
Cottage Hospital	1,250.00	
		3,230.50
Detail 9. Vital Statistics		
Phyllis Schoff		27.75
Detail 10. Sewer Study		
Dufresne-Henry Engineering		30,247.00
Detail 11. Town Dump		
Tetreault Salvage	48.40	
Scruggs Hardware	9.26	
Merrimack Farmers	6.61	
Kayol Services	285.00	
Prescott Lumber	19.13	
Leete-Powers Landfill	750.00	
		1,118.40

Detail 12. Highways—Summer**Labor:**

Robert Tyler	4,633.09
Donald Clough	3,922.18
Herbert Chamberlain Jr.	2,171.54
Internal Revenue	1,027.60

11,754.41

Gasoline:

Bath Variety Store	1,186.93
Brick Store	1,259.12
Ruggles Fuel	521.85

2,967.90

Repairs:

Dud's	189.42
Ray's Welding	34.90
H.O. Taylor Chevrolet	81.74
Alexander Body Shop	10.00
Jesseman's Garage	102.10
Ideal Welding	4.95
Elliott Welding	133.00
Mutt's	10.00
Stanley George	17.50

583.61

Supplies:

Brick Store	52.61
Scruggs Hardware	154.44
Woodsville Auto Supply	542.01
Blaktop Inc.	2,018.92
R.C. Hazelton Co.	106.25
Northern Auto Supply	1,041.70
Tetreault Salvage	1,159.47
Murphy Equipment	397.30
H.G. Wood Inc.	24.03
Interstate Equipment	852.95
Miller Store	67.00
Kelton Motors	26.37
Grappone Inc. Indust. Div.	65.29
Merrimack Farmers	47.76
Stoddard Implement	57.09
N.E. Chloride	1,190.00
Prescott Lumber	57.61
Bob Small Motors	434.00
Timber Products, Inc.	8.50

Noyes Tires	370.38	
B-B Chain	155.00	
Sterling Salt	1,287.84	
		<hr/>
		10,116.52
Machine Hire:		
Riverside Construction	4,842.45	
Elliott & Son	2,672.80	
Nihan Equipment	1,120.00	
Perini Corp.	358.02	
Currier Trucking	845.70	
		<hr/>
		9,838.97
Gravel:		
Edward Poor		396.00
		<hr/>
TOTAL SUMMER		35,657.41
WINTER		
Labor:		
Robert Tyler	2,838.57	
Gary Youngman	1,090.02	
Internal Revenue	310.80	
Donald Clough	1,353.66	
Herbert Chamberlain Jr.	305.32	
		<hr/>
		5,898.37
Gasoline:		
Ruggles Fuel	453.71	
Brick Store	824.01	
Bath Variety	937.43	
		<hr/>
		2,215.15
Repairs:		
Dud's	226.38	
Ray's Welding	362.96	
Clinton Clough	4,655.12	
Richard Little	10.00	
Stoddard Implement	114.52	
H.O. Taylor Chevrolet	7.80	
Jesseman's Garage	51.42	
Jenne Bros.	48.00	
Grafton Motors	15.00	
Elliott Welding	53.00	
		<hr/>
		5,544.20

Supplies:		
International Salt	2,765.58	
Sanel Auto Supply	32.16	
Woodsville Auto Supply	144.91	
Scruggs Hardware	14.49	
Northern Auto Supply	722.22	
B-B Chain	163.75	
Chadwick BaRoss	91.78	
Interstate Equipment	570.00	
Noyes Tire	46.85	
Rice's	296.70	
Stoddard Implement	15.88	
Tetreault Salvage	85.02	
Blaktop	144.93	
J.S. Hydraulics	44.90	
		<hr/>
		5,139.17
Machine Hire:		
Mutt's		125.00
Gravel:		
Ernest Laundre		399.00
		<hr/>
TOTAL WINTER		19,320.89
Detail 13. Town Road Aid		
State of N.H.		889.92
Detail 14. Street Lights		
Woodsville Water & Light	582.66	
Conn. Valley Electric	1,100.38	
		<hr/>
		1,683.04
Detail 15. General Highway Expense		
Ruggles Fuel	1,416.50	
Royal Electric	190.05	
Conn. Valley Electric	263.11	
Arthur Joy Jr.	76.50	
		<hr/>
		1,946.16
Detail 16. Library		
Rachael Whitney		1,117.06
Detail 17. Old Age Assistance		
State of N.H.		831.25
Detail 18. Intensive Care		
State of N.H.		269.05

Detail 19. A.P.T.D.		
State of N.H.		672.50
Detail 20. Memorial Day		
Ross-Wood Post #20		125.00
Detail 21. Recreation		
Arthur Burt		30.00
Detail 22. Water		
Boudreault Plumbing		5,092.14
Detail 23. Cemeteries		
Whitco Memorial Sales	18.50	
Merrimack Farmers	288.78	
Clinton Ash	166.64	
Brick Store	46.05	
Michael Woods	175.12	
Colonial Home Center	20.85	
Bill Keyes	9.25	
Herbert Chamberlain Jr.	320.58	
Maurice Ash	20.72	
William Ash	553.60	
Paul Woods	30.13	
Bob Small Motors	22.00	
George Englert	11.30	
	<hr/>	1,683.52
Detail 24. Advertising & Regional Assoc.		
White Mt. Regional Assoc.	524.48	
North Country Council	506.00	
	<hr/>	1,030.48
Detail 25. Taxes Bought by Town		
Phyllis Schoff		8,319.40
Detail 26. Abatements		
Donald Wilson	263.50	
Chester Chrostowski	244.50	
	<hr/>	508.00
Detail 27. Social Security		
N.H. Dept. of Health & Welfare		2,759.63
Detail 28. Trust Funds		
Phyllis Schoff		701.03

Detail 29. New Trust Funds

Roland Currier

250.00

Detail 30. State & County

State of N.H.

139.17

Grafton County

20,519.13**Detail 31. Schools**

20,658.30

Schools

June Wyman

180,767.65

TOTAL PAYMENTS**\$343,075.39**

LIBRARIAN'S REPORT

Number of bound volumes	13,676
Number of volumes added by purchase	114
Number of volumes added by gift	34
Number of magazines	18
Number of volumes discarded	25

Circulation

Volumes of adult fiction loaned	705
Volumes of junior fiction loaned	1,191
Volumes of adult non-fiction loaned	678
Volumes of junior non-fiction loaned	419
Adult magazines loaned	450
Junior magazines loaned	79
Bookmobile volumes loaned	1,755

I would like to again remind you of our evening hours, 7-8 p.m. on Monday, and invite you all to use our facilities. A splendid job of story hour was conducted this summer headed by Pat Roy. Stories, games and light refreshments were enjoyed by our neighborhood children. We would like to extend a special thanks to Pat for her volunteered help.

This year we have been trying to build an easy reader section for our new readers. There are both fiction and non-fiction selections available.

We would like to give thanks to the many people who donated money in the memory of Ellen Chase and Mrs. Ora Fields. This money is to go into a special fund and the interest will be used only to purchase books. We would also like to thank Mr. and Mrs. E.W. Daniels for their gift of a three volume edition on Robert Frost.

SUSAN PICKNELL
Librarian

BATH PUBLIC LIBRARY

Receipts 1977

Cash on hand	108.42
Trust	17.06
Town Appropriations	1,100.00
Gift Memory Ellen Chase	196.84
Rummage Sale	52.15
	<hr/>
	\$1,474.47

Expenditures

Cash on hand	206.45
Librarian's Salary	547.43
Insurance	59.20
Social Security	68.06
Incidentals	34.00
Magazines	134.05
Books	425.28
	<hr/>
	\$1,474.47

Gift of Mrs. Ora M. Fields

Savings Account	\$2,000
Earned Interest	\$12.10

REPORT OF THE TRUST FUNDS OF THE TOWN OF BATH, N. H. ON DECEMBER 31, 1977

Date Created	Name of Fund	Name of Donor	Present Principal	Expended Yearly Income
1880	Hibbard	Sara K. Hibbard	\$ 842.07	\$ 67.29
1896	Hutchins	Henry C. Hutchins	1,500.00	119.86
1896	Simonds	William Simonds	425.19	33.98
1909	French	D. R. French	92.06	7.36
1912	Carbee	Henry C. Carbee	425.19	33.98
1917	Jackman	Ser'phe Jackman	968.60	77.40
1918	Abbott	Miss Myra Abbott	93.47	7.47
1918	Gray	Benjamin Gray	50.00	4.00
1919	Parker	Elvira Parker	50.00	4.00
1919	Bailey	Marcia S. Bailey	50.00	4.00
1920	Knight	Wm. K. Knight	50.00	4.00
1920	Bean	Jerome Bean	92.85	7.42
1921	Thorne	Mrs. Juliette Thorne	50.00	4.00
1922	Lang	Newton Lang	206.98	16.54
1923	Mansfield	Lucy B. Mansfield	93.17	7.44
1923	Wells	Fred P. Wells	92.81	7.42
1924	Pettyboro	Cemetery Fund	293.07	23.42
1924	Thayer	S. G. Thayer	92.81	7.42
1925	Belden	Sanborn W. Beldon	94.24	7.53
1925	Johnson	S. H. Johnson	1,271.28	101.48
1926	Carroll	John M. Carroll	92.58	7.40
1926	Kimball	Kate J. Kimball	92.39	7.38
1926	Moulton	Frances Moulton	92.46	7.39
1927	Sawyer	Wm. H. Sawyer	4,343.82	347.10
1927	Sawyer	Wm. H. Sawyer	4,563.84	364.68
1927	Hatt	Henry Hatt	92.13	7.36
1928	Dick	Edwin Dick	50.00	4.00
1928	Hibbard	Clarence Hibbard	92.18	7.37
1928	Morse	Ada S. Morse	92.06	7.36
1929	Whitcher	Agr'so' D. Whitcher	175.91	14.06
1929	Smith	Josephine S. Lang	91.88	7.34
1929	Childs	Rosina Childs	100.00	7.99
1929	War Heroes	Kate K. Kimball	216.75	17.32
1929	Reserve Fund	Est'd in '28	131.16	10.48
1929	Nelson	Mrs. H. W. Nelson	91.92	7.34
1930	Sargent	Harvey Sargent	91.80	7.34
1931	Burbank	H. D. Burbank	91.74	7.33
1931	Child	Juliette Thorn	91.96	7.35
1933	Chamberlin	H. Chamberlin	327.75	26.19
1933	Ricker	Mrs. H. Folger	155.77	12.45
1934	Prescott	Abbie P. Hildreth	50.00	4.00
1934	Poor	Henry H. Poor	100.00	7.99
1934	West Bath	Cemetery	1,000.00	79.91
1935	Whitcher	Lizzie Whitcher	150.00	11.99
1936	Aldrich	Charles Aldrich	102.58	8.20
1936	Snow	Sarah Simonds	107.43	8.58
1936	Simonds	Sarah Simonds	1,000.00	79.91
1937	Bartlett	Russell T. Bartlett	200.00	15.98
1937	Bartlett	Russell T. Bartlett	100.00	7.99
1937	Nelson	Martha L. Nelson	100.00	7.99

1938	Nutter	Althea Nutter	100.00	7.99
1939	Foster	Jas. W. Foster	100.00	7.99
1941	Southard	T. B. Southard	200.00	15.98
1943	Corey	Mrs. Sheriden Corey	100.00	7.99
1945	Reed	Julia M. Reed	100.00	7.99
1946	Knight	Belle Fullum	50.00	4.00
1946	Southard	Will B. Southard	100.00	7.99
1947	Reed	Albert M. Reed	215.46	17.22
1948	Foster	Herbert C. Foster	200.00	15.98
1948	Simmons	Susan Simmons	200.00	15.98
1948	Knight	Lucy Knight	200.00	15.98
1949	Quimby	Grover C. Quimby		
		Cora L. Gunn	100.00	7.99
1950	Allie	Fred Allie	200.00	15.98
1950	Libby	Ida M. Libby	609.41	48.70
1950	Conant	Myrtie Conant	315.92	25.24
1950	Blandin	Katherine Blandin	519.83	41.54
1951	Oakes	E. I. Oakes	218.08	17.43
1951	Clark	G. T. Clark	212.94	17.02
1952	Wheeler	Amos G. Wheeler	210.96	16.86
1952	Day-Burbank	Day-Burbank	200.00	15.98
1952	Nihan	Carroll Nihan	222.74	17.80
1952	Hibbard	Annie Hibbard	200.00	15.98
1952	Bedell	Annie Hibbard	200.00	15.98
1952	Deming	Annie Hibbard	200.00	15.98
1954	Child	Dwight P. Child	334.58	26.73
1955	Foster	Mrs. Chas. Field	150.00	11.99
1955	Foster	Mrs. Chas. Field	150.00	11.99
1955	Field	Mrs. Chas. Field	250.00	19.98
1956	Morse	Mrs. Eva Bailey	359.69	28.74
1958	Brill	Frank Brill	100.00	7.99
1958	Child	Edith Child	330.34	26.40
1958	Woods	Minot Woods	200.00	15.98
1959	Poor	Hugh & Geo. Poor	510.49	40.79
1960	Blake	Elbridge Blake	208.09	16.63
1960	Atwood	Edw. C. Atwood	339.12	27.10
1962	Bailey	Arthur E. Bailey	208.58	16.67
1963	Simonds	Simmons & Stubbs	200.00	15.98
1963	Houston	Alfred Houston	560.52	44.79
1963	Peters	Bernard Peters	207.72	16.60
1965	Quig	George Quig	100.00	7.99
1965	Heath	Ralph Heath	202.22	16.16
1966	Whitcomb-Stymest	Whitcomb-Stymest	306.88	24.52
1966	Hoyt	Raymond A. Hoyt	306.88	24.52
1966	Campbell	V. E. Campbell	201.85	16.13
1967	Flanders	Ellen Flanders	600.00	47.94
1967	Tewksbury & Chase	B. Tewksbury	100.00	7.99
1967	Johnson	Leona Johnson	100.00	7.99
1970	Whitney	Holman Whitney	300.00	23.97
1970	Moore-Nutter	Mrs. Symes Moore	50.00	4.00
1970	Hardy	Hardy Children	100.00	7.99
1971	Paini	Geneva W. Paini	200.00	15.98
1971	Day, Sidney & Ada	Ada Day Estate	210.00	16.78
1971	Lang, Henry	Henry Lang Estate	300.00	23.97
1971	Lang, Henry	Henry Lang Estate	300.00	23.97
1971	Hasbrouck, Elsa	Elsa Hasbrouck	100.00	7.99

1971	Campbell	Edna & Roland Campbell	100.00	7.99
1971	Hasbrouck, Elsa	Elsa Hasbrouck	100.00	7.99
1972	Hutchins, Floyd	Harlan Hutchins	200.00	15.98
1973	Santy	Bernard & Mary Santy	200.00	15.98
1974	Dexter-Stone	R. Dexter & H. Stone	100.00	7.99
1974	Chase	Homer Chase	100.00	7.99
1974	Hawkins-Whitcomb	Winifred W. Burns	500.00	39.95
1975	Everett Cole	Irene Cole	100.00	7.99
1976	Bernard Shaw	Bernard Shaw	100.00	5.79
1976	George Currier	George Currier	100.00	5.79
1977	Tewksbury Fund	F. John & Grace MacDonald	50.00	2.90
1977	Ellen S. Chase Fund	Helen Daniels	200.00	11.59
			<hr/>	<hr/>
			\$35,234.20	\$2,805.53

REPORT OF THE TRUSTEES OF THE TRUST FUNDS

Town of Bath, N.H. for the Year Ending
DECEMBER 31, 1977

INCOME		\$2,805.53
Woodsville Guaranty Savings Bank		
DISBURSEMENTS		
Bath School District	\$ 147.20	
Bath Library	17.32	
Bath Congregational Church	723.37	
Bath Cemetery Care	1,917.64	
Total Disbursements		\$2,805.53

Trustees of the Trust Funds
A. PAUL STIMSON
IRENE SIEGMUND
ROLAND B. CURRIER

REPORT OF FIRE DEPARTMENT—1977

Fires Reported

Jan. 3—Mountain Lakes (Mutual Aid)—Chimney fire
Mar. 2—Edwin Jamback—Chimney fire
Mar. 16 & 17—William Hjelm—Pumped out cellar
Mar. 22—Newton Dyke—Chimney fire
Apr. 3—Stephen Whalen—House fire
Apr. 16—Newman Lumber (Mutual Aid)—Lumber piles fire
Apr. 18—Mt. Gardner—Forest fire
May 10—Herbert Chamberlain Jr.—Chimney fire
Oct. 5—Near Chrostowski—Robbin's truck burned
Nov. 26—Edward Coulstring—Board pile fire
Dec. 12—Dale Phelps—Chimney fire
Dec. 28—Check out a fire report—Snowmobile bonfire

During 1977 a great deal of progress was made toward a Central Communication System for Twin State Mutual Aid. Twin State voted to spend twelve thousand dollars to lease equipment to set up an antenna and sending system on Cannon Mountain providing tests conducted by GE proves that such a system would adequately reach all member departments of the Mutual Aid System. The system will be operated by the Personnel of the Grafton County Sheriff Communications Center.

Twin State also has its air compressor to fill breathing apparatus bottles set up in Lisbon, plus 10 extra tanks which can be transported to any town where a large fire necessitates extended use of breathing equipment.

Our training program progressed well in 1977 as our equipment and several firemen participated in a Mutual Aid drill in Lisbon. We also joined Landaff and Lisbon in a training session at Landaff. Many of our members attended a session sponsored by the Lisbon Dept. and conducted by a representative of the White Mountain Electric Co. on electrical fires. We again sent members to the Twin State school in Bradford and conducted training on our own under the guidance of our training officer, Bob Stewart.

New equipment purchased during the year included a light for our tank truck plus three lengths of 1½" hose and a nozzle. Boots were also purchased for some of our firemen with the Fire Department using its own funds to pay for half of the cost and individual firemen paying the rest. New pumps were purchased to replace worn ones on our Indian back tanks.

We have received a Dodge 4x4 from the N.H. Forestry Service to carry our forest fire equipment on. Herbie Chamberlain is presently in charge

of a maintenance program to keep our trucks in good shape.

We wish to ask everyone to use extreme care with wood fires as chimney fires which were once becoming a thing of the past are on the increase due to the high cost of heating energy and the greater use of wood as source of heat.

Members of the Department extend an invitation to everyone to be fire conscious as it saves lives, property and dollars. Have a good year.

**BATH VOLUNTEER FIRE DEPARTMENT
TREASURER'S REPORT**

Balance on hand—January 1, 1977	\$ 76.60
December 31, 1977—Received from Town	462.61
	<hr/>
Balance on hand—January 1, 1978	\$539.21

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of $\frac{1}{4}$ of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State N.H.	1,091	2,386
District	40	49.1
Town Bath	1	2.0
JOHN Q. RICARD	ALBERT LaMARRE	
District Fire Chief	Forest Fire Warden	

COTTAGE HOSPITAL VOLUNTEER AMBULANCE
FINANCIAL REPORT
6-1-76 to 6-1-77

RECEIPTS

Cash on hand 6-1-76	\$ 346.71
Town Contributions	5,725.00
Cases	10,701.99
Donations	396.61
Checking Acct. Interest	230.52
Bank Loan	1,500.00
Christmas Party	63.50
Rebate, etc.	26.90
	<hr/>
Total to be Accounted for	\$18,991.23

DISBURSEMENTS

Ambulance Maintenance	\$ 3,830.35
Insurance & Registration	3,143.38
Ambulance Supplies	1,174.50
Garage Rent	1,200.00
Oxygen	381.67
Meals	597.00
Licenses	68.00
Volunteer Courses	520.00
Advertising	19.20
Other Ambulances	153.00
Reimbursements	38.24
Christmas Party	541.25
Postage, Supplies, Misc.	274.95
Telephone	175.42
Typewriter	618.35
Radio Expense	183.55
Loan Repayment	1,562.14
Bal. on New Ambulance	3,000.00
Savings Account, Deposits	1,070.70
	<hr/>
Total Disbursements	18,551.70
Bal., Checking Acct. 6-1-77	439.53
Total Accounted for	\$18,991.23
Balance in Savings Acct. #30199 as of 6-1-77	\$1,206.70

There were 488 ambulance calls made from 6-1-76 through 5-31-77. Of this number, 290 were billed direct to Medicare, Medicaid, etc. The remaining 198 have been billed to the patients. There has been no payment on 244 cases, which total \$7,924.00 for accounts receivable. Payment has been made on 331 cases for a total of \$10,701.99 collected this year. Of this amount \$5,720.69 was received from Medicare and Medicaid, and the remaining 4,981.30 from private cases. There were 47 cases taken as bad debts for the year, totaling \$1,833.50.

Following is a breakdown of towns where calls were made:

Haverhill	125	Bradford	11
Newbury	44	Warren	13
Groton	22	Lisbon	15
Bath	18	Piermont	2
Ryegate	37	Pike	5
Glencliff	2	Benton	2
Glencliff (NH Home)	12	McIndoes	6
Wentworth	2	Ely	1
Monroe	10	Transfers	158
Barnet	3		

Respectfully submitted,
SHIRLEY McALLISTER, Sec.-Tr.

AUDIT

I have examined this report, together with the supporting documents, and have found it to be correct in every respect.

GEORGE C. MINOT, Auditor

June 23, 1977

NORTH COUNTRY HOME HEALTH AGENCY

ANNUAL REPORT 1977

North Country Home Health Agency, with its main office at 60 High St., Littleton, and satellite offices in Cottage Hospital and Linwood Medical center, provides services aimed at prevention, intervention and control of disease. This Agency serves the residents of 15 towns in a 1200 sq. mile area in the North Country.

Services performed in 1977 were as follows:

8457 Skilled Nursing Care visits to patients in their homes. These include the chronically ill; short term care following hospitalization or acute care in place of hospitalization; visits to newborns and mothers; diet and nutrition teaching; follow-up visits from clinic settings; and assistance in institutional placement when necessary.

8685 Homemaker/Home Health Aide visits, representing 9,000 hours. The purpose of this service is to maintain people in their own homes through assistance with personal care, light housekeeping and meal preparation; performing ancillary nursing services.

62 Physical Therapy visits to homebound patients.

407 Health Promotion visits. These visits are for assessment and evaluation of a person's needs and/or problems.

Public Health Activities, aimed at prevention, were as follows:

17 immunization clinics for pre-school children. 695 children were immunized.

2 lead level screening clinics for all ages, at which 154 persons were seen.

6 dental screening clinics for pre-school children with an attendance of 294.

4 Crippled Children's clinics, co-sponsored by N.H. Division of Public Health, for area residents under 18. 106 children were seen.

5 well-child clinics which provided physical exams for pre-school children of low-income families. 64 children attended.

4 adult health screening clinics sponsored jointly with the statewide and local Lions clubs. 525 adults over 18 were seen.

This Agency is approved by Medicare and the New Hampshire Department of Public Health as a certified provider of home care services. The Board of Directors is composed of volunteer members representing the towns served. It is a non-profit agency and monies received are returned in direct services to residents of the 15 towns.

Services to Bath Residents in 1977 were as follows:

187 Skilled Nursing Care Visits; 46 Hours of Home Health Aide Services; 169 hours of Homemaking Service; 2 Health Promotion Visits and 4 visits to Newborn infants and mothers. Bath residents may attend any of the clinics listed above at no charge.

WHITE MOUNTAIN COMMUNITY SERVICES, INC.
BREAKDOWN OF SERVICES BENEFITING RESIDENTS

Town of BATH

Number of Patients Counseled — 3

Number of Counseling Sessions — 23

One Percent of Total Agency Counseling Activities

State of New Hampshire allowable charge per session

$\$36.00 \times 23 = \828.00

Agency Average Collection per Session

$\$9.29 \times 23 = 213.67$

Deficit \$614.33

School Consultation Hours — 132

Bath Elementary School

Haverhill Academy

Woodsville High School

Hospital Consultation Hours — 380

Cottage Hospital

Littleton Hospital

8760 Hours of Emergency Mental Health Coverage were provided to all residents.

WHITE MOUNTAIN COMMUNITY SERVICES, INC.
ANALYSIS OF TOWN REQUESTS

1977		1978		
Town	Population	Amount Requested	Amount Appropriated	Amount Requested
Bath	626	782.50	782.50	782.50
Benton	247	308.75	308.75	308.75
Bethlehem	1,709	2,136.25	713.75	2,136.25
Carroll	494	617.50	448.75	617.50
Dalton	559	698.75	657.50	698.75
Easton	148	185.00	185.00	185.00
Franconia	691	863.75	863.75	863.75
Haverhill	3,337	4,171.25	4,171.25	4,171.25
Jefferson	859	1,073.75	1,073.75	1,073.75
Lancaster	3,486	4,357.50	4,357.50	4,357.50
Landaff	302	377.50	377.50	377.50
Lincoln	1,284	2,085.00	2,085.00	2,085.00
Lisbon	1,462	1,827.50	518.00	1,827.50
Littleton	5,343	6,678.75	6,678.75	6,678.75
Lyman	257	321.25	321.25	321.25
Monroe	489	611.25	611.25	611.25
Piermont	548	685.00	—0—	685.00
Sugar Hill	452	565.00	565.00	565.00
Waterville	153	191.25	180.00	191.25
Warren	573	716.25	716.25	716.25
Whitefield	1,857	2,321.25	—0—	2,321.25
Woodstock	899	1,123.75	1,123.75	1,123.75
TOTALS	25,775	\$32,698.75	\$26,768.75	\$32,698.75

FINANCIAL REPORT OF THE BATH PLANNING BOARD — 1977

RECEIPTS

Cash on hand January 1, 1977		
Savings Account	\$1,016.36	
Checking NOW Account	70.00	
	<hr/>	\$1,086.36
Interest on Bank Accounts		
Savings Account	\$ 61.02	
Checking NOW Account	6.91	
	<hr/>	67.93
Application Fees		209.00
Penalties		250.00
Donation		10.00
		<hr/>
		\$1,623.29

EXPENDITURES

Bath Postmaster		\$ 104.85
Legal Expenses		113.40
Supplies		11.48
Telephone		4.50
NH Municipal Association Lectures		25.00
		<hr/>
		\$ 259.23
Cash on hand December 31, 1977		
Savings Account	\$1,077.38	
Checking NOW Account	286.68	
	<hr/>	1,364.06
		<hr/>
		\$1,623.29

BARBARA D. CLOUGH
Treasurer

REPORT OF PLANNING BOARD

The Bath Town Planning Board, meeting regularly on the second Friday of each month at 8:00 p.m. in the Selectmen's Office, continues to review subdivision application preparing the way for future growth and development. Of the applications received in the past year, three have been approved, three were waived and five are pending. It became necessary to penalize two individuals who subdivided without making application or receiving approval. It is hoped that anyone planning to divide property will, in the future, request assistance from the Planning Board to avoid any possible violation of Town or State statutes.

Charles Nelson is the newest appointee to the Planning Board, beginning his term in September 1977 following the resignation of Robert Stewart. Since his appointment, Mr. Nelson has attended a series of lectures on Municipal Law related to the planning process.

The Board hopes that the Soil Conservation Service will be able to start soil mapping for Bath in 1978. When completed, this information will be a most valuable asset in planning.

Meetings are open and interested citizens are encouraged to visit. Your recommendations and comments are solicited.

North Country Council, Inc. Franconia, N.H.

In Bath, NCC provided information on master planning and assistance in securing two CETA job slots for use in the town's tax mapping program.

In 1977, NCC provided the following region-wide services:

Planning Services: NCC provides technical assistance to communities in a number of areas such as comprehensive planning, assistance with subdivision regulations, or reviewing development proposals. NCC is always available to meet with any local official, planning board or public body to assist with local planning matters and thirty-five towns have received some type of direct service from the Council.

Economic Development Grantmanship: NCC worked closely with the Economic Development Administration of the US Department of Commerce, the Farmers Home Administration, the Bureau of Outdoor Recreation, and HUD to bring a greater amount of financial resources into the Region; this will assist municipalities, local development corporations, and other organizations implement locally developed projects and programs. NCC attempts to be aware of the many federal grant programs that would be relevant to needs of communities in the North Country.

Preparation of Development Plans: By working over time to complete components of the Development Plan (in accordance with RSA 36:45), the Council will be in a position to make specific recommendations on how the communities in the Region can develop and prepare for future growth. During 1977, much progress has been made in the areas of Land Use, Housing, and Economic Development.

Participation in National and State Policies: NCC responds to opportunities to present a North Country perspective before federal and state agencies. Examples include its presentation to the Regional Town Meeting on transportation sponsored by DOT Secretary Adams; meetings with the Regional representative of the Department of Energy on the potential of wood energy, its role in initiating legislation which permitted the construction of bi-state sewerage treatment plants, and its assistance in developing state legislation permitting town governments to develop and own industrial parks. NCC has also worked with the NH Department of Public Works and Highways to encourage the Department to make improvements to US 302 from Woodsville to Littleton. As a body representative of local government, NCC provides a local response to state initiatives on "208" Water Quality, Solid Waste, and Safe Drinking Water Standards.

Inquiries, Technical Assistance and Special Reports: NCC staff is always available to respond to the inquiries and requests of member municipalities. In the last year, the Council has published technical assistance reports on "Model Subdivision Regulations", "Woodsville Downtown Improvement Summary Report", "Energy Perspectives in the North Country", and the "North Country Housing Element."

Education and Training Programs: NCC again co-sponsored the six Municipal Law Lectures in the Fall and the second statewide Annual Meeting of Regional Planning Commission members. A special workshop for applicants of Round II of the Local Public Works Act was held in conjunction with EDA officials from Concord and Philadelphia. "Planning News," the NCC Newsletter, and a legislative bulletin keep local officials and interested persons informed of planning and development activities.

In 1978, the Council will be available to work with the town and other appropriate groups to help implement some of the recommendations contained in the Plans. Ideas and suggestions on how the Council can be of greater assistance are appreciated. The Council was created by five towns in 1973 and continues to exist as a service agency to the towns. The Council greatly appreciates the support it receives from the towns, knowing that the support will enable it to provide continued service to the area in the future.

Respectfully submitted,
RAYMOND BURTON
EDWIN CHAMBERLIN
North Country Council Representatives

RAYMOND S. BURTON, EXECUTIVE COUNCILOR DISTRICT ONE

As Executive Councilor for District One which covers 62% of the State of New Hampshire (102 towns and 3 cities), I am pleased to submit this short report to the citizens of your town.

The Executive Council of New Hampshire is elected from five districts portioned by population. The work of the Council has been described as similar to that of a board of directors for State business. The New Hampshire Constitution provides that the Council shall from time to time advise the Governor in the affairs of State. State law as passed by our General Court mandates much of State government to be acted upon "with the advice and consent of the Council."

Our meetings in the State House Council Chambers are open to the public, and I would welcome having any citizens from our District attend any of the meetings.

The responsibilities of the Governor and Council are so diversified as to defy any attempt at exact classification. Their activities extend to the appointment of certain public officials, to a general supervision over State departments, to State expenditures, to pardon matters and to a variety of other duties . . . State officials and employees, State fiscal matters, pardons, commutations and reprieves, eminent domain and related responsibilities, State contracts and leases, public waters, State industrial and recreational interests and miscellaneous responsibilities.

From time to time, as Councilor if I can be of help to cities, towns, counties, agencies and individuals, I stand ready to do so especially if the problem or concern has to do with State government. However, as many of you know, much of our government, at the local level, is funded by not only local dollars but State and federal monies are many times involved which means that several levels of government are involved. In such cases we must turn to our local town administrative assistants, regional planning commissions, county officials and others for help and guidance.

I can generally be reached by writing or calling my home office (R.F.D. #1, Woodsville, N.H., 03785, telephone, 603-747-3662) or in care of the Executive Council Chambers (State House, Concord, N.H., 03301, telephone 603-271-3632).

REPORT OF THE WHITE MTS. REGION ASSOCIATION

This is a summary of your region association's activities/programs for the fiscal year July 1, 1976 — June 30, 1977.

Assisted the N.H. Office of Comprehensive Planning in implementing an experimental air freight/passenger service from the Whitefield Regional and the Berlin Municipal Airports.

Sponsored an inter-regional conference on Black Fly Biology and Control with the University of New Hampshire and the State Department of Agriculture.

Published a new *Cross-Country Ski Touring* folder which your Association distributed throughout eastern United States.

Printed and distributed *Fall Foliage Shunpike* folders, *White Mountains Maps and Guides*, Regional and State Accommodation directories, and *Canoeing and Kayaking* information.

Committed \$5,000 (included a corporate advertising program with the Center) to the White Mountains Center for the Arts as well as substantial time of the Association's executive director and executive secretary.

Prepared all text material for issues of *Outlook* magazine.

Provided regional information and promotional material to out-of-state promotion and travel agencies.

Committed \$1,200 to many communities in support of local projects, and continued financial support of 4-H groups of Grafton, Coos and Carroll Counties. Also financed publication of the Christmas Tree Vendor which supports the Region's \$1.2 million Christmas tree industry.

Implemented a series of sub-regional meetings to improve communication between the communities and your Association.

Answered some 3,000 inquiries and sent out 51 Bulletins of Lodging and Real Estate inquiries.

Served on several committees and organizations throughout the State and region.

Referred vacation/travel business to many inns, hotels and motels around the region.

Answered 184 bulk inquiries.

ANNUAL REPORT
of the
SCHOOL BOARD
of
BATH SCHOOL DISTRICT
for the
FISCAL YEAR
July 1, 1976 - June 30, 1977

ORGANIZATION OF BATH SCHOOL DISTRICT

SCHOOL BOARD

Herbert G. Chamberlain, Jr., Chairperson	Term expires 1980
Raymond Burton	Term expires 1978
Roland Currier	Term expires 1979

Moderator
George Minot

Truant Officer
Arthur Joy

Clerk
Mrs. Phyllis Schoff

Health Officer
Fran Wilkins

Treasurer
Mrs. June Wyman

Auditor
George C. Minot

Superintendent Of Schools
Norman H. Mullen

Assistant Superintendent Of Schools
Harold J. Haskins

Teachers
Robert B. Savoy, Principal, Grades 5-6
Mrs. Alice P. Scott, Grades 3-4
Kathy Davidow, Grades 1-2
Mrs. Barbara Clough, Remedial
Karen Simpson, Music
Mrs. Joanne Owen, Art
Wendell Page, Physical Education

School Nurse
Mrs. Edith Clark

Custodian
Mrs. Peggy Cole

Transporters

Paul E. Bedell

Herbert G. Chamberlain, Jr.

Stanley Shute

SCHOOL WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Bath qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall at Bath, New Hampshire on the 15th day of March, 1978, polls to be open for the election of District Officers at 3:00 o'clock in the afternoon, with action on the remaining articles in this warrant to be taken commencing at 8:00 o'clock in the afternoon.

ARTICLE 1. To choose by non-partisan ballot, a Moderator for the ensuing year.

ARTICLE 2. To choose, by non-partisan ballot, a School District Clerk for the ensuing year.

ARTICLE 3. To choose, by non-partisan ballot, a Treasurer for the ensuing year.

ARTICLE 4. To choose, by non-partisan ballot, an Auditor for the ensuing year.

ARTICLE 5. To choose, by non-partisan ballot, one School Board Member for a term of three years, ending in 1981 and one School Board Member for a term of two years, ending in 1980.

ARTICLE 6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

ARTICLE 7. To hear any reports of the School Board, Agents, Auditor, Committees, or Officers chosen, and pass any vote relating thereto.

ARTICLE 8. To see if the Bath School District will vote to raise and appropriate a certain sum of money to tuition, on a voluntary basis, to a public kindergarten, any eligible child with the full knowledge and understanding that the parents and/or guardian is responsible to provide transportation of said child. (By Petition).

ARTICLE 9. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officers, and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

ARTICLE 10. To see if the district wishes to exclude from its Social Security plan services performed by election officials or election workers for each calendar quarter in which the remuneration paid for such services is less than \$50.00

ARTICLE 11. To transact any other business that may legally come before said meeting.

Given under our hands at said Bath this 13th day of February, 1978.

RAYMOND S. BURTON
ROLAND CURRIER
PATRICIA ROY
School Board of Bath

A True Copy of Warrant — Attest:

RAYMOND S. BURTON
ROLAND CURRIER
PATRICIA ROY
School Board of Bath

(This is a temporary Warrant. Articles may be added until February 14th, 1978.)

COMPARATIVE BUDGET

School District of Bath EXPENDITURES

		Adopted Budget 1977-1978	Proposed Budget 1978-1979
100 ADMINISTRATION			
*110	Salaries of District Officers	\$ 520.00	\$ 520.00
*135	Contracted Services	461.00	461.00
190	Other Expenses	760.00	820.00
200 INSTRUCTION			
210	Salaries for Instruction	31,134.00	30,751.00
215	Textbooks	187.16	496.64
220	Library & Other Audiovisual Materials	632.07	464.30
230	Teaching Supplies	2,225.79	2,551.44
235	Contracted Services	500.00	300.00
290	Other Expenses	400.00	400.00
300 ATTENDANCE			
310	Salary for Truant Officer	10.00	10.00
400 HEALTH SERVICES			
410	Salary for Nurse	1,152.00	1,188.00
490	First Aid Supplies	15.00	15.00
500 TRANSPORTATION			
535	Contracted Services, Elementary	15,610.00	15,060.00
	Contracted Services, Secondary	5,750.00	7,500.00
	Contingency	1,000.00	1,000.00
600 OPERATION OF PLANT			
610	Salary of Custodian	2,073.60	2,376.00
630	Supplies	200.00	350.00
635	Contracted Services		500.00
640	Heat	1,500.00	2,000.00
645	Utilities	1,200.00	1,400.00
700 MAINTENANCE OF PLANT			
725	Replacement of Equipment	100.00	100.00
726	Repairs to Equipment	100.00	100.00
735	Contracted Services	2,000.00	2,000.00
766	Repairs to Buildings	300.00	300.00
800 FIXED CHARGES			
*850	District Contribution to:		
.2	Teachers' Retirement	955.76	953.25
.3	FICA—Teachers	1,821.16	1,860.60
	FICA—Lunch Personnel & Custodian	219.11	247.15
855	Insurance	1,419.00	2,956.00
900 SCHOOL LUNCH/MILK			
910	School Lunch Subsidy	1,000.00	1,500.00
975.1	Federal Monies	1,000.00	1,000.00
1000 STUDENT BODY ACTIVITIES			
1075	Activity Support	125.00	125.00
1200 CAPITAL OUTLAY			
1267	Equipment	100.00	100.00

1400 OUTGOING TRANSFER ACCOUNTS

1477.1	Tuition, In-State		
	Elementary	18,159.84	20,046.00
	Secondary	54,366.04	51,984.00
*1477.3	District Share Supervisory Union Exp.	3,411.68	5,814.11
	Shared Services	6,619.33	5,391.32
	Contingency Fund	500.00	500.00
	TOTAL EXPENDITURES:		
	Elementary	97,411.50	95,371.61
	Secondary	60,116.04	67,769.20
	Combined Elementary & High School	\$157,527.54	\$163,140.81

*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory union board decides the local share of the superintendent's salary and other union expenses. The supervisory union's share of the superintendent's salary for 1977-1978 is \$21,800.00 with \$3,000.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

COMPARATIVE BUDGET

Item Description	Receipts 1977-1978	Proposed Budget 1978-1979
Unencumbered Balance	\$ 1,242.87	\$ 0.00
10 REVENUE FROM LOCAL SOURCES:		
11 Taxes Received from School District Levies		
.11 Current Appropriation	151,680.05	160,665.73
19 Other Revenue from Local Sources		
.1 Earnings from Permanent Funds and Endowments	75.00	75.00
30 REVENUE FROM STATE SOURCES:		
36 Sweepstakes	3,729.62	1,600.08
39.1 Aid to Foster Children	400.00	400.00
40 REVENUE FROM FEDERAL SOURCES:		
45 School Lunch & Special Milk	400.00	400.00
 GRAND TOTAL	 <hr/> \$157,527.54	 <hr/> \$163,140.81

FINANCIAL REPORT

Financial Report of the Bath School District for the Fiscal Year Beginning July 1, 1976 and ending June 30, 1977

RECEIPTS

10 REVENUE FROM LOCAL SOURCES

Taxation and Appropriations Received

Taxes Received from School District Levies

11.11 Current Appropriation \$134,622.68

11.13 Balance Due on Previous Appropriations 5,060.28

TOTAL \$139,682.96

Other Revenue from Local Sources

19.10 Earnings from Permanent Funds
and Endowments

144.97

19.90 Other Revenue from Local Sources 5.57

TOTAL 150.54

30 REVENUE FROM STATE SOURCES

36.00 Sweepstakes 3,892.76

39.10 Foster Children Aid 400.00

39.20 School Lunch (State Funds Only) 212.05

TOTAL 4,504.81

40 REVENUE FROM FEDERAL SOURCES

43.00 National Forest Reserve 55.47

45.00 School Lunch and Special
Milk Program 1,523.76

TOTAL 1,579.23

90 AMOUNTS RECEIVED FROM SCHOOL DISTRICTS IN ANOTHER STATE

91.20 Approved Middle/Jr. High
School Tuition 220.80

TOTAL 220.80

TOTAL NET RECEIPTS FROM ALL SOURCES 146,138.34

CASH ON HAND AT BEGINNING OF YEAR,

JULY 1, 1976

2001 General Fund 129.05

TOTAL 129.05

GRAND TOTAL NET RECEIPTS \$146,267.39

BALANCE SHEET — JUNE 30, 1977

ASSETS

Cash on Hand June 30, 1977	
General Fund	\$1,170.78
Accounts Due to District	
From Town or City—Tuition Refund	72.09
	<hr/>
TOTAL ASSETS	\$1,242.87
GRAND TOTAL	\$1,242.87

LIABILITIES

Accounts Owed by District	44.25
	<hr/>
TOTAL LIABILITIES	44.25
Surplus (Excess of Assets over Liabilities)	1,198.62
	<hr/>
GRAND TOTAL	\$1,242.87

EXPENDITURES

		Distribution of Expenditures				
		Total Amount	Elm. School	App. Jr. High	High School	General Expenses
100	ADMINISTRATION					
110	Salaries for Administration					
.1	District Officers	520.00	520.00			
135	Contracted Services	462.00	462.00			
190	Other Expenses					
.1	District Officers	213.74	213.74			
200	INSTRUCTION					
210	Salaries					
.3	Teachers	29,417.00	29,417.00			
215	Textbooks	83.80	83.80			
220	School Libraries and Audiovisual Materials					
230	Teaching Supplies	587.86	587.86			
235	Contracted Services	1,582.56	1,582.56			
290	Other Expenses	529.04	529.04			
290	Other Expenses	96.25	96.25			
400	HEALTH SERVICES					
410	Salaries	1,140.00	1,140.00			
490	Other Expenses	8.95	8.95			
500	PUPIL TRANSPORTATION					
535	Contracted Services	21,360.00	7,120.00	7,120.00	7,120.00	
600	OPERATION OF PLANT					
610	Salaries	2,188.80	2,188.80			
630	Supplies, Except Utilities	369.93	369.93			
635	Contracted Services	156.91	156.91			
640	Heat for Buildings	1,682.68	1,682.68			
645	Utilities, Except Heat	1,026.60	1,026.60			
690	Other Expenses	195.64	195.64			
700	MAINTENANCE OF PLANT					
725	Replacement of Equipment	133.91	133.91			
726	Repairs to Equipment	165.93	165.93			
735	Contracted Services	1,644.27	1,644.27			

800	FIXED CHARGES			
850	School District Contribution to Employee Retirement	650.18	650.18	
.2	Teachers' Ret. System			
.3	Federal Insurance Contribution Act (F.I.C.A.)	1,898.35	1,898.35	
		1,081.00	1,081.00	
855	Insurance			
900	SCHOOL LUNCH AND SPECIAL MILK PROGRAM			
910	Salaries	1,000.00	1,000.00	
975	Expenditures and Transfers of Monies			
.1	Federal Monies	1,523.76	1,523.76	
.3	State Monies	212.05	212.05	
1400	OUTGOING TRANSFER ACCOUNTS			
1477	Expenditures to Other School Districts, Public Academies or Administrative Units in the State			
.1	Tuition to Other School Districts	65,401.39	1,501.16	38,650.22
.3	District Share of Supervisory Union Expenses	*9,543.21	9,543.21	
1478	Expenditures to School Districts or Administrative Units in Another State			
.1	Tuition	220.80		220.80
TOTAL NET EXPENDITURES FOR ALL PURPOSES		\$145,096.61	66,735.58	32,370.01
CASH ON HAND AT END OF YEAR,				45,991.02
June 30, 1977				
3001	General Fund	1,170.78		
GRAND TOTAL NET EXPENDITURES		\$146,267.39		

*This figure includes the amount of \$1,105.26, the district's share of the Superintendent's salary.

DETAILED STATEMENT OF EXPENDITURES

1976 — 1977

100 SALARIES OF DISTRICT OFFICERS

Herbert Chamberlain, Jr., School Board Member	\$150.00
Raymond Burton, School Board Member	100.00
Mrs. Dianna Ash, School Board Member	100.00
Mrs. Phyllis Schoff, School District Clerk	35.00
George Minot, School District Moderator	10.00
Mrs. June Wyman, Treasurer	125.00
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	\$520.00

135 CONTRACTED SERVICES

Mrs. Dianna Ash, Bookkeeper	\$300.00
George Minot, Auditor	45.00
Mrs. Shirley Peters, Census Taker	50.00
	<hr/>
	395.00

STATEMENT OF ORDERS DRAWN

Manifest — July 1, 1976

Beckley-Cardy Co, Teaching Supplies	\$ 17.35
Cascade School Supply, Custodial Supplies	45.08
Croft Publications, Teaching Supplies	21.51
Educational Reading Service, Audio-visual Materials	142.77
Empire Janitorial Supply, Custodial Supplies	104.25
Follett Library Book Co., Library Books	69.57
J. L. Hammett Co., Teaching Supplies	163.18
Harcourt, Brace & Jovanovich, Teaching Supplies	11.08
Laidlaw Brothers, Teaching Supplies	51.70
Litton Educational Publications, Textbooks & Teaching Supplies	154.13
Mainco School Supply, Teaching Supplies	479.73
McGraw-Hill Book Co., Teaching Supplies	9.48
Modern Curriculum Press, Teaching Supplies	9.65
Publishers Central Bureau, Audio-visual Materials	223.68
Scott, Foresman and Co., Teaching Supplies	112.96
Spear Insurance Agency, Liability Insurance	475.00
White River Paper, Co., Custodial Supplies	48.90
Western Publishing Co., Audio-visual Materials	38.72
Wolverine Sports, Teaching Supplies	66.30
Raymond Nickles, Tuition & Transportation reimbursement	220.80
"CVEC", Electricity	76.65
	\$ 2,542.49

Manifest — September 10, 1976

Bath School Lunch, Salaries	100.00
Herbert Chamberlain, Pupil Transportation	850.00
Paul Bedell, Pupil Transportation	150.00
Stanley Shute, Pupil Transportation	50.00
A. E. Hale Co., Contracted Services	211.20
Stanley George, Contracted Services	33.50
"CVEC", Electricity	37.06
Agway Petroleum Corp., Fuel for Heat	95.93
Old Brick Store, Custodial Supplies	4.50
Highlights for Children, Audio-visual Materials	11.05
Western Publications, Library Books	23.75
Perry's Oil Service, Gas	29.07
Scruggs Hardware, Labor & Repairs to Equipment	30.21
Bath School Lunch, State Reimbursement	65.67
New England Telephone, Telephone	42.58
Prescott Lumber Co., Repairs to Buildings	17.47
Harper and Row, Publishers, Audio-visual Materials	1.63

Harper and Row, Publishers, Audio-visual Materials	5.77
E. I. Anderson, Treas., Haverhill Coop.	
School Dist., Tuition	3,327.45
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	\$ 5,086.84

Manifest — September 28, 1976

Herbert Chamberlain, Pupil Transportation	850.00
Paul Bedell, Pupil Transportation	150.00
Stanley Shute, Pupil Transportation	50.00
Bath School Lunch, Federal and State Reimbursement	235.71
Robert Savoy, Expenses for Instruction	25.00
Lafayette National Bank, Withholding Tax	317.80
State Treasurer, Division of Welfare, FICA	283.27
N. H. Retirement System, Teacher Retirement	203.87
	<hr/>
	\$ 2,115.65

Manifest — October 15, 1976

Herbert Chamberlain, Jr., Pupil Transportation	850.00
Stanley Shute, Pupil Transportation	50.00
Paul Bedell, Pupil Transportation	150.00
Postmaster, Postage	15.00
Bath School District, Lunch Program, Salaries & Federal Reimbursement	223.01
New England Telephone, Telephone	22.98
Wells River Clinic, Physical, Lunch Operator	25.00
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	\$ 1,335.99

Manifest — October 18, 1976

Clark Business Machines, Replacement of Equipment	345.00
N. H. Music Educators Association, Music Dues	5.00
Perry's Oil Service, Gas	14.19
Herbert Chamberlain, Pupil Transportation	850.00
Stanley Shute, Pupil Transportation	50.00
Paul Bedell, Pupil Transportation	150.00
New England Telephone, Telephone	31.69
Haverhill Cooperative School District, Health Records	1.23
The Old Brick Store, School Lunch Supplies	5.26
Challenge Publications, Audio-visual Materials	18.00
Marvin Kendall, M. D., Physical, Bus Driver	16.00
Mainco School Supplies, Teaching Supplies	29.06
New England School Supply, Report Card Envelopes	7.25

A. E. Hale, Co., Contracted Services	110.90
Harry M. Rowe, M. D., Physical, Lunch Operator	23.00
Laidlaw Brothers, Teaching Supplies	4.89
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	\$ 1,661.47

Manifest — November 8, 1976

Herbert Chamberlain, Jr., Pupil Transportation	850.00
Stanley Shute, Pupil Transportation	50.00
Paul Bedell, Pupil Transportation	150.00
School Lunch Program, Salaries	100.00
School Lunch Program, State Reimbursement	53.06
Scruggs Hardware, Repair part and Labor	32.56
Shirley Peters, Census	50.00
Prescott Lumber Co., Repairs to Buildings	40.65
Treasurer, State of N. H., OHSI Fund	5.73
Northrop Inc., Custodial Supplies	136.50
Lafayette National Bank, Federal Tax Deposit	346.25
N. H. Retirement System, Teacher Retirement	203.03
	<hr/>
	\$ 2,017.78

Manifest — November 23, 1976

"CVEC", Electricity	120.56
Berry Transportation, Pupil Transportation	360.00
The Brick Store, Supplies	7.64
J. L. Hammett Co., Other Expenses for Health Services	3.18
N. H. School Board Association, Dues	75.00
Tuck Press, Other Expenses for Administration	3.75
Herbert Chamberlain, Pupil Transportation	850.00
Stanley Shute, Pupil Transportation	50.00
Paul Bedell, Pupil Transportation	150.00
School Lunch Program, State Reimbursement	430.75
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	\$ 2,050.88

Manifest — December 13, 1976

Herbert Chamberlain, Pupil Transportation	1,700.00
Stanley Shute, Pupil Transportation	100.00
Paul Bedell, Pupil Transportation	300.00
Bessie Tewksbury, School Lunch Salaries	100.00
Perry's Oil Service, Gas	38.42
Scruggs Hardware, Repairs to Equipment and Labor	19.97
New England Telephone, Telephone	22.98
Agway Petroleum Corp., Fuel for Heat	184.51
Cottage Hospital, Other Expenses for Administration	8.00

N. H. Retirement System, Teacher Retirement	203.45
Lafayette National Bank, Federal Tax Deposit	668.45
	<hr/>
	\$ 3,345.78

Manifest — January 10, 1977

Agway Petroleum Corp., Fuel for Heat	207.00
Prescott Lumber Co., Contracted Services	.62
Arthur Burt, Rubbish Collection	72.00
Lisbon Regional School District, Tuition	3,196.79
Haverhill Cooperative School District, Tuition	23,359.01
E. I. Anderson, Treasurer, SU #23, Shared Services	6,215.76
State Treasurer, Division of Welfare, FICA	1,026.08
N. H. Retirement System, Teacher Retirement	203.45
Cassady Insurance Agency, Workmen's Comp. Insurance	131.00
Multi-Media Services, Repairs to Equipment	4.15
Bath School Lunch, Federal and State Reimbursement	37.89
Bath School Lunch, Salaries	100.00
Herbert Chamberlain, Pupil Transportation	850.00
Paul Bedell, Pupil Transportation	150.00
Stanley Shute, Pupil Transportation	50.00
New England Telephone, Telephone	23.28
Scruggs Hardware, Repairs to Equipment and Labor	103.57
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	\$35,730.60

Manifest — January 17, 1977

Laidlaw Brothers, Teaching Supplies	19.31
Litton Educational Publishing, Teaching Supplies	26.83
Scott Foresman and Co., Teaching Supplies	77.04
Xerox Education Publications, Teaching Supplies	75.95
Youngs, Repairs to Non-instructional Equipment	24.28
Herbert Chamberlain, Pupil Transportation	850.00
Paul Bedell, Pupil Transportation	150.00
Stanley Shute, Pupil Transportation	50.00
Bath School Lunch, Federal and State Reimbursement	244.22
"CVEC", Electricity	144.20
Metropolitan Life, Teacher Annuity	250.00
Lafayette National Bank, Federal Tax Withholding	346.05
New England Telephone, Telephone	25.02
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	\$ 2,282.90

Manifest — February 8, 1977

Herbert Chamberlain, Pupil Transportation	850.00
Paul Bedell, Pupil Transportation	150.00
Stanley Shute, Pupil Transportation	50.00

Scruggs Hardware, Contracted Services	9.16
N. H. Retirement System, Teacher Retirement	240.79
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	\$ 1,299.95

Manifest — February 19, 1977

Herbert Chamberlain, Pupil Transportation	850.00
Paul Bedell, Pupil Transportation	150.00
Stanley Shute, Pupil Transportation	50.00
Boudreault Plumbing, Contracted Services	101.50
Agway Petroleum Corp., Fuel for Heat	355.10
Perry's Oil Service, Gas	43.45
Metropolitan Life, Teacher Annuity	50.00
Postmaster, Other Expenses for Administration	15.00
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	\$ 1,615.05

Manifest — March 8, 1977

Herbert Chamberlain, Pupil Transportation	850.00
Paul Bedell, Pupil Transportation	150.00
Stanley Shute, Pupil Transportation	50.00
Bath School Lunch, Salaries	200.00
Bath School Lunch, Federal and State Reimbursement	40.41
Tuck Press, Expenses of District Officers	18.00
Agway Petroleum Corp., Fuel for Heat	226.57
Multi-Media Services, Contracted Services	183.04
New England Telephone, Telephone	27.23
Publishers Central Bureau, Teaching Supplies	17.21
Scruggs Hardware, Contracted Services	22.89
F. Sherwin and Son, Other Expenses for Instruction	6.25
Rand, McNally and Co., Teaching Supplies	11.72
Scott Foresman and Co., Teaching Supplies	11.95
Prescott Lumber Co., Replacement of Equipment	7.19
Metropolitan Life, Teacher Annuity	50.00
Lafayette National Bank, Withholding	335.60
N. H. Retirement System, Teacher Retirement	188.84
Haverhill Cooperative School District, Tuition	15,943.20
Perry's Oil Service, Gas	43.45
Bath School Lunch, Federal Reimbursement	109.72
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	\$18,493.27

Manifest — March 21, 1977

Litton Educational Publishers, Teaching Supplies	8.79
Mainco School Supply, Teaching Supplies	9.49
Psychological Corp., Teaching Supplies	18.93
Tuck Press, Health Record	94

Tuck Press, Expenses of District Officers	59.60
New England Telephone, Telephone	21.19
Lafayette National Bank, Withholding	340.90
N. H. Retirement System, Teacher Retirement	188.84
Herbert Chamberlain, Pupil Transportation	850.00
Paul Bedell, Pupil Transportation	150.00
Stanley Shute, Pupil Transportation	50.00
Postmaster, Expenses of District Officers	12.14
Royal Electric Co., Inc., Contracted Services	17.89
"CVEC", Electricity	162.70
Morris Building Materials Center,	
Repairs to Buildings	16.50
Bath School Lunch, State Reimbursement	8.46
	<hr/>
	\$ 1,916.37

Manifest — April 11, 1977

Herbert Chamberlain, Pupil Transportation	850.00
Paul Bedell, Pupil Transportation	150.00
Stanley Shute, Pupil Transportation	50.00
Bath School Lunch, Salaries	100.00
Bath School Lunch, Federal and State Reimbursement	284.11
Royal Electric Co., Inc., Contracted Services	20.10
Old Brick Store, Supplies	7.26
Scruggs Hardware, Repair parts and Labor	12.63
Agway Petroleum Corp., Fuel for Heat	280.57
Spear Insurance Agency, Liability Ins.	475.00
Metropolitan Ins. Co., Teacher Annuity	50.00
State Treasurer, Division of Welfare, FICA	988.25
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	\$ 3,267.92

Manifest — April 18, 1977

North Country Education Services,	
Contracted Services	1.00
Psychological Corp., Teaching Supplies	140.77
New England Telephone, Telephone	24.59
Herbert Chamberlain, Pupil Transportation	850.00
Paul Bedell, Pupil Transportation	150.00
Stanley Shute, Pupil Transportation	50.00
Lafayette National Bank, Federal Tax Withholding	338.55
N. H. Retirement System, Teacher Retirement	188.75
National Wildlife Federation, Audio-visual Material	5.85
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	\$ 1,749.51

Manifest — May 9, 1977

Herbert Chamberlain, Pupil Transportation	850.00
Paul Bedell, Pupil Transportation	150.00
Stanley Shute, Pupil Transportation	50.00
Bath School Lunch, Salaries	100.00
Agway Petroleum Corp., Fuel for Heat	227.00
Perry's Oil Service, Gas	27.06
"CVEC", Electricity	182.19
Scruggs Hardware, Supplies and Labor	19.90
Old Brick Store, Supplies	7.80
A. E. Hale Co., Repairs to Buildings	6.50
Metropolitan Life, Teacher Annuity	50.00

\$ 1,670.45

Manifest — May 16, 1977

Follett Library Book Co., Library Books	33.53
Herbert Chamberlain, Pupil Transportation	850.00
Paul Bedell, Pupil Transportation	150.00
Stanley Shute, Pupil Transportation	50.00
Haverhill Cooperative School District, Tuition	16,930.14

\$18,013.67

Manifest — June 1-15, 1977

Herbert Chamberlain, Pupil Transportation	1,700.00
Paul Bedell, Pupil Transportation	300.00
Stanley Shute, Pupil Transportation	100.00
Bath School Lunch, Salaries	100.00
Bath School Lunch, Federal and State Reimbursement	102.80
The Brick Store, Supplies	8.45
Wells River Clinic, Health Services	3.60
New England Telephone, Telephone	28.80
Lisbon Regional School District, Tuition	3,550.00
Merrimack Farmer's Exchange, Fencing	461.00
Metropolitan Life, Teacher Annuity	150.00
Kathy Davidow, Field Trip	40.00
Lafayette National Bank, Federal Tax Withholding	1,272.04

\$ 7,816.69

Manifest — June 20, 1977

Oxygen Welding Supply, Replacement of Equipment	59.75
Burt's Rubbish Removal, Contracted Services	106.00
Varney-Smith, Contracted Services	282.75
Oakes Brothers, Inc., Contracted Services	473.82

New England Telephone, Telephone	32.90
Laconia State School, Tuition	950.00
Publisher's Central Bureau, Library Books	13.54
Herbert Chamberlain, Field Trip	20.00
Haverhill Cooperative School District, Tuition	1,472.25
State Treasurer, Division of Welfare, FICA	1,542.44
N. H. Retirement System, Teacher Retirement	188.84
N. H. Retirement System, Teacher Retirement	240.66
Postmaster, Contracted Services	3.00
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	\$ 5,385.95

SUMMARY

Item No.	Amount	Item No.	Amount
110.1	\$ 520.00	690	\$ 195.64
135	395.00	725	133.91
190.1	208.74	726	165.93
210.3	29,417.00	735	1,644.27
215	83.80	850.2	650.18
220	587.86	850.3	1,898.35
230	1,582.56	855	1,081.00
235	529.04	910	1,000.00
290	96.25	975.1	1,523.76
410	1,140.00	975.3	212.05
490	80.95	1477.1 Elementary	1,501.16
535	21,360.00	1477.1 Jr. High	25,250.01
610	2,188.80	1477.1 Sr. High	38,650.22
630	369.93	1477.3	9,543.21
635	156.91	1478.1 Sr. High	220.80
640	1,682.68		<hr/>
645	1,026.60		\$145,096.61

SALARIES

#210 Teacher	Total Earnings	Withholding Tax	Teachers Retirement	F.I.C.A.	Other Insurance	Total Deductions	Net Payment
Robert B. Savoy	\$ 9,456.00	\$ 996.00	\$ 389.60	\$ 553.20		\$1,938.80	\$ 7,517.20
Alice Scott	8,616.00	1,404.00	486.37	504.00	600.00	2,994.37	5,621.63
Kathy Davidow	7,085.00	928.80	336.90	415.73		1,681.43	5,403.57
Barbara Clough	4,060.00	270.19	193.20	237.47		700.86	3,359.14
Substitutes							
Hilda Bedard	90.00	10.90		5.27		16.17	73.83
Marjorie Odell	110.00	13.55		6.42		19.97	90.03
TOTAL	\$29,417.00	\$3,623.44	\$1,405.07	\$1,722.09	\$600.00	\$7,351.60	\$22,065.40
#610 Custodian							
Peggy Ann Cole	\$ 2,188.80	\$ 239.50		\$ 128.08		\$ 367.58	\$ 1,821.22

REPORT OF SCHOOL DISTRICT TREASURER

School District of Bath

SUMMARY

Cash on Hand July 1, 1976		129.05
Received from Selectmen		
Current Appropriation	\$134,622.68	
Balance Due on		
Previous Appropriation	5,060.28	
Revenue from State Sources	4,560.28	
Revenue from Federal Sources	1,523.76	
Received from Tuitions	220.80	
Received as income from		
Trust Funds	144.97	
Received from all Other Sources	5.57	
	<hr/>	
TOTAL RECEIPTS		\$146,138.34
		<hr/>
TOTAL AMOUNT AVAILABLE		
FOR FISCAL YEAR		\$146,267.39
LESS SCHOOL BOARD		
ORDERS PAID		145,096.61
BALANCE ON HAND		
JUNE 30, 1977		1,170.78

July 9, 1977

JUNE WYMAN
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bath of which the above is a true summary for the fiscal year ending June 30, 1977, and find them correct in all respects.

July 9, 1977

GEORGE C. MINOT
Auditor

BATH SCHOOL LUNCH PROGRAM FINANCIAL STATEMENT

July 1, 1976 to June 30, 1977

Beginning Balance—July 1, 1976 (corrected figure)		\$1,761.78
RECEIPTS		
Lunch Sales—Children	\$2,558.90	
Lunch Sales—Adults	161.40	
Reimbursement	1,753.34	
District Appropriation	1,000.00	
TOTAL RECEIPTS		5,473.64
Total Available		\$7,235.42
EXPENDITURES		
Food	\$2,776.64	
Labor	2,792.47	
All Other Expenditures	517.08	
TOTAL EXPENDITURES		6,086.19
Balance—June 30, 1977		\$1,149.23

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Bath School District:
I submit, herewith, my thirteenth annual report as Superintendent of Schools.

1976-1977

Number of Pupils registered during the year	57
Average Daily Membership	53.1
Percent of Attendance	96.0
Number of Pupils neither absent nor tardy	1
Number of children 6-14 not attending any school	0
Pupils whose tuition was paid by the district:	
Elementary	3
Secondary	59
Pupils transported at district expense:	
Elementary	32
Secondary	59

ENROLLMENT BY GRADES

Grade	1	2	3	4	5	6	Total
	16	9	6	9	7	7	54

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Grade 2 Daniel Wood

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I herewith submit my thirteenth annual report to the voters of the Bath School District.

The New Hampshire State Board of Education and Commissioner Dr. Brunelle have recently implemented the basic groundwork for the formal entry of New Hampshire Public Schools into the competency testing and sometimes called the competency based education, at grades 4, 8 and 12.

It appears that there is widespread public support for this new reform movement which was recently preceded by the "back to basics" movement. It is the feeling of this administrator that we really have never left the basics; and, that our teachers are looking forward to the challenge.

Plainly, minimal competency is the latest transformation of the accountability spirit in public education. Some believe it will hold the school's feet to the fire; others are convinced it will force the schools into more effective teaching. It has great appeal to those who manage schools. Why? Mainly because competency testing means STANDARDS, and standards mean that public and administrative judgments about children, curriculum and resources can be based on data. Schools and children can be judged by test scores — by their output as measured by a new generation of tests.

If the movement succeeds, it almost certainly will result in school boards, school administrators, state officials, and legislatures paying closer attention than ever to testing and to test scores. It will mean that either every youngster or every child who is graduated (a crucial and sticky distinction) will reach some agreed upon level of measurable, presumably "basic" skills. It means that resources will be targeted toward measurable goals, and that school boards and educators will express their goals in measurable terms.

Hidden in this new reform movement is a legal implication or issue that is just now surfacing. It is in reference to the practices and malpractices of public schools. This area of litigation is relatively new, but seems to be growing yearly.

Not all is rosy when one considers the many facets of competency testing. We must consider some of the following problems that already are plaguing educational systems using the tests:

1. What competencies will be required? Will we test only the three R's or in every school subject?
2. How will we measure skills? By observing school performance or by written tests only?
3. When will we measure? During the year, or at the end of the school experience.
4. Will there be one minimum for all students? Will ability and special talents be the principal consideration or will there be others?
5. How high will the minimum be? How many students can a school fail and still be responsive to the needs of the educational community?

How many students can a school district realistically remediate? Will the minimum be so high that adults cannot pass the test, or so low that adults will dismiss the test as absurd?

6. Will we judge students or schools?
7. What can be done by incompetent students and/or schools?
8. Will the testing be used as a tool for teacher evaluation and effectiveness?

It should be stressed that testing for the wrong reasons will only serve to destroy the premise, as this writer sees it, that we are attempting to measure the skills our students have mastered and consequently improve educational achievement.

Voters should refer to last year's report for a discussion on P.L. 94-142 and its implications for all school districts. This year's budget only reflects the tip of the iceberg since your school board has budgeted funds to cover the state average tuition for out-of-district placement. Should the courts and/or the legislature fail to act on requests before them, we may be faced with enormous budgetary considerations in the near future.

We have addressed ourselves to P.L. 94-142 but a capsule account of New Hampshire statute might be helpful in understanding the extent of responsibility being foisted on local districts.

"If your child is between 3 and 21 years, regardless of handicap, his/her school district must:

1. Provide an appropriate school program operated by the local school districts; or pay the state's average tuition to another approved private or public program.
2. The school district must provide suitable transportation from the child's home to the school and pay up to state average tuition for transportation costs. Or the school district may pay the costs of boarding the child at or near the school.

If the tuition at the public or private school to which the child is assigned exceeds the state's average tuition, then the State Board of Education must pay the excess cost, if sufficient funds are available.

If the State Board of Education refuses to pay the excess tuition funds a parent's options are:

1. Ask your local board to pay the excess costs;
2. Request a less expensive approved program.
3. Pay the excess costs yourself. After September 1, 1978, programs must be at no cost to parents. — P.L. 94-142."

Several points of contention come about as one reads P.L. 94-142. The law does state that excess costs or any costs will not be borne by parents but nowhere in the law does it state that school districts must pay. Also, the State of New Hampshire in applying for funding from Washington, states in the application that the state will pay for excess costs. Since the legisla-

ture has not appropriated enough funds for this program, the plot thickens.

With inflation and mandated programs being foisted upon all areas of municipal government it is very difficult to keep costs at a reasonable level. Your recommended budget from the school board indicates an increase of \$5,613.27 or a percentage increment of 3.56%.

We would like to express our appreciation and gratitude to Mrs. Alice Scott, who retired in June 1977, for her many years of dedicated service to the children of the school district. Her true professionalism and devotion to the educational professions should serve as an example to everyone associated with education today.

Also we welcome Mrs. Mary Burnham as the replacement for Mrs. Alice Scott in grades 3 and 4.

May I take this opportunity to thank the school board, faculty, and voters of Bath for their support during the past year.

Respectfully submitted,
NORMAN H. MULLEN
Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my eighth annual report to the voters of the Bath Village School District.

On September 1st and 2nd our teachers gathered at Woodsville High for the annual Fall Workshop. The workshop was devoted entirely to School Law and was most ably conducted by Dr. Chris Clark and Mr. Malcolm Bownes from Plymouth State College. Each day of the workshop was divided into two sessions. The first sessions were devoted to lecture and instruction in the various legal topics relating to education. During the afternoon sessions the teachers divided into groups and considered actual case studies involving students, parents and teachers. Some of the topics presented were as follows:

1. Student's rights due-process, property rights, political and social rights.
2. Teacher's rights due-process property rights and political and social rights.
3. Academic freedom and curriculum development.
4. Legal consideration growing out of Parent-Teacher-Student relationship.
5. Student supervision, student instruction, teacher liability, student liability.

I would like to note that the opening session was highlighted by a talk by Mr. Raymond Burton, Bath School Board member and member of the Governor's Council. Mr. Burton spoke about the educational picture at the State level and also drew upon his experience as a principal and classroom teacher.

The teachers' reaction to this activity was overwhelmingly favorable and I would like to take this opportunity to commend Dr. Clark and Mr. Bownes for an excellent presentation.

During the month of April 1978 Supervisory Union 23 will be visited by an evaluation team from the State. The purpose of this visit will be to assess our readiness to implement the new laws relative to education of the handicapped which will become effective next fall. We are reasonably confident that we will be prepared because we already have in operation the necessary components to implement the new laws (Placement Team, educational plan, Prescriptive Teacher, Social Worker, Speech Therapist, etc.).

A great deal has already been written about our responsibilities relative to the education of the handicapped but I would like to point up an aspect of this law that is becoming of greater concern to educators. Most educators can accept the idea of an appropriate education for handicapped students. Modifications in instruction, instructional materials and in classroom facilities to accommodate special students is not really new. In fact, these modifications have been part of good classroom management

for many years. If promised federal and state funding materializes these responsibilities should be fulfilled without undue expense and adjustment of educational resources.

The aspect that gives concern to many however is explicit parts of the law that charges the school with the responsibility of providing not only an appropriate program for handicapped students but also requires us, in some cases to bear the expense of correcting or ameliorating the handicapping condition. In the view of many educators this is an exorbitant demand and should be relegated to individual citizens or other public agencies. This issue is now being contested in the courts and will merit our close attention.

Recently we have engaged the services of a teacher-aide at the Bath Village School. The job of this aide is to work with handicapped or learning disabled children and to assist the classroom teachers with their reading groups. This position is federally funded and will continue until November 1978. Additionally we have had the services of a Speech Therapist for a half-day per week since September. This position is also under Federal Funding.

Recently we have received word from the State Department of Education that competency tests will be mandatory in grades four, eight and twelve. It will be mandatory therefore for our staff to develop curriculum outlines and tests in order to comply with this directive.

Many thanks to our school lunch operator Mrs. Irma Clough for a job well done. Particularly during a recent period of reduced Federal commodities and reimbursements.

My thanks, as always, to the Bath School Board, Mr. Savoy and his staff and to the voters of the Bath School District for their support.

Respectfully submitted,
HAROLD J. HASKINS
Assistant Superintendent of Schools

SUPERVISORY UNION #23

REPORT OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent and assistant superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #23, during the 1977-1978 school year, will receive a salary of \$24,300.00 made up as follows: \$2,500.00 to be paid by the State Department of Education and \$21,800.00 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$20,000.00 which is made up as follows: \$2,500.00 to be paid by the State Department of Education, and \$17,500.00 prorated among the several school districts. Allowance for travel within the union for the Superintendent is \$3,000.00 and for the Assistant Superintendent, \$2,000.00 also prorated as stated above.

The table below shows the proration of salaries and travel to each school district:

	SUPERINTENDENT'S SALARY	TRAVEL
Bath	\$ 1,066.02	\$ 146.70
Benton	172.22	23.70
Haverhill Cooperative	9,982.22	1,373.70
Lincoln-Woodstock Cooperative	7,019.60	966.00
Monroe	1,393.02	191.70
Piermont	1,310.18	180.30
Warren	856.74	117.90
	\$21,800.00	\$3,000.00
	ASSISTANT SUPERINTENDENT'S SALARY	TRAVEL
Bath	\$ 855.75	\$ 97.80
Benton	138.25	15.80
Haverhill Cooperative	8,013.25	915.80
Lincoln-Woodstock Cooperative	5,635.00	644.00
Monroe	1,118.25	127.80
Piermont	1,051.75	120.20
Warren	687.75	78.60
	\$17,500.00	\$2,000.00

NORMAN H. MULLEN
Superintendent of Schools

REPORT OF SCHOOL NURSE

BATH 1976-1977

Number of Students Examined	56
Number of Full Days at School	37
Number of Home Visits	45

Screening Tests		Defects	Corrections
Vision Tests	56	9	8
Hearing Tests	56	0	0

Communicable diseases reported: Whooping Cough	1
Swine Flu immunizations—first graders	7

All routine vision and hearing screening tests were completed. Notices were sent home to parents when defects were found.

In the spring registration was held at the school for students entering first grade in September.

Several meetings and two workshops were attended during the school year.

I wish to thank the school board members, Mr. Savoy, teachers, parents and students for their cooperation and interest in our school health program.

Respectfully submitted,
EDITH F. CLARK, R.N.

Marriages Registered in the Town of Bath, N.H., for the Year Ending December 31, 1977

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each At Time of Marriage	State of Birth of Each	Names of Parents	Name, Residence and Official Station of Per- sons by Whom Married
January 8 Lisbon, N.H.	Donald E. Locke Mary L. Powers	Bath, N.H. Bath, N.H.	New Hampshire Vermont	Silas H. Locke Carlene Ennis Dale Powers Francese Chamberlain	Charlotte P. Derosia Lisbon, N.H. Justice of the Peace
April 16 Bath, N.H.	Dale A. Lamarre Cynthia A. Towle	Woodsville, N.H. Bath, N.H.	New Hampshire New Hampshire	Lawrence J. Lamarre Phyllis A. Hatch George A. Towle, Sr. Margaret S. Richards	Rev. Alfred H. Coons Wells River, Vt. Pastor Emeritus
September 17 Bath, N.H.	Lawrence G. Block Wendy E. Strell	Newbury, Vt. Newbury, Vt.	New Jersey New York	Edward L. Block Kathrine Heidelberg Philip Strell Ann Itzkowitz	Richard L. Weinberg, Jr. Bath, N.H. Justice of the Peace
December 17 Bath, N.H.	Frank D. Millette Allene C. Lord	Bath, N.H. Wells River, Vt.	New Hampshire New Hampshire	John Millette Catherine Dean Harold Brown Mary Tanner	Rev. Alan McCain Wells River, Vt. Pastor

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

PHYLLIS B. SCHOFF, Town Clerk

Deaths Registered in the Town of Bath, N.H., for the Year Ending December 31, 1977

Date of Death and		Name and Surname of the Deceased		Age	Place of Birth	Sex	S/M/W	Occupation	Name of Father	Maiden Name of Mother
January										
5	Haverhill, N.H.	Eugene Thayer	78	Not given	M			Not given	Not given	Not given
8	Hanover, N.H.	Madeline T. Steady	74	Mass.	F	W		At home	Edward Brown	Katherine Butler
February										
10	Hanover, N.H.	Owen Shepherd, Jr.	72	N.Y.	M	M		Office Manager	Owen Shepherd, Sr.	Grace Hall
22	Franconia, N.H.	Olympe T. Beland	97	Not given	F			Not given	Not given	Not given
May										
1	Burlington, Vt.	Ora M. Fields	92	Not given	F			Not given	Not given	Not given
July										
12	Franconia, N.H.	Rose L. Hastings	92	N.H.	F	W		Housewife	George Morse	Belle Ordway
28	Haverhill, N.H.	Clarence E. Brockett	79	N.Y.	M	M		Retired Carpenter	Thomas Brockett	Ellen Traver
August										
19	Manchester, N.H.	Tracy D. Lang	20	N.H.	M	S		Auto Mechanic	David R. Lang	Phyllis M. Griggs
October										
28	Littleton, N.H.	Flora Hill	80	N.H.	F	M		Not given	Peter Kentfield	Annabelle Fuller
30	Westmoreland, N.H.	Mildred M. Foster	103	N.H.	F	S		Teacher-School Supt.	Charles H. Foster	Electra A. Clark
December										
3	Haverhill, N.H.	Charles Guilmette	76	N.H.	M	S		Mill Hand	Nelson Guilmette	Mary Jane —

I hereby certify that the above is correct, according to the best of my knowledge and belief.

PHYLLIS B. SCHOFF, Town Clerk

Births Registered in the Town of Bath, N.H. for the Year Ending December 31, 1977

Date of Birth and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
December, 1976							
20 Haverhill, N.H.	Sarah Allen Torrey	F	Philip D. Torrey	Nancy D. Gage	Bath	Me.	Mass.
January 1977							
17 Haverhill, N.H.	Christopher M. Tyler	M	Robert L. Tyler	Sharon S. Moody	Bath	N.H.	N.H.
20 Haverhill, N.H.	Kristina M. Spreen	F	George H. Spreen	Robin J. Stanton	Bath	Germany	Wash.
February							
7 Littleton, N.H.	Dani Jo Cate	F	Wayne H. Cate	Donna L. Boutin	Bath	N.H.	N.H.
June							
21 Haverhill, N.H.	Lisa J. Downing	F	Richard C. Downing	Diana J. Palmer	Bath	Vt.	N.H.
July							
4 Bath, N.H.	Laura Diamond	F	Charles M. Diamond	Mary Jane Considine	Bath	Mass.	Mass.
22 Haverhill, N.H.	Kevan M. Stewart	M	Robert B. Stewart	Sandee D. Bailey	Bath	N.H.	N.H.
24 Haverhill, N.H.	Sara L. Peters	F	Gary R. Peters	Sandra L. Hatch	Bath	Conn.	N.H.
August							
6 Hanover, N. H.	Morgan A. Weinberg	M	Richard L. Weinberg	Barbara E. Tierney	Bath	Mass.	N.J.
November							
22 Haverhill, N.H.	William A. Minot, II	M	William A. Minot	Brenda L. Murgatory	Bath	Vt.	N.H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

PHYLLIS B. SCHOFF, Town Clerk

